

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 23-13359 (VFP)

Objection Deadline: September 5, 2023 at 4:00 p.m. (ET)

MONTHLY STAFFING AND COMPENSATION REPORT
OF AP SERVICES, LLC FOR THE PERIOD
FROM JUNE 1, 2023 THROUGH JUNE 30, 2023

AP Services, LLC (“APS”) hereby submits its monthly staffing and compensation report for the period from June 1, 2023 through June 30, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Debtors to (I) Retain AP Services, LLC, (II) Designate Holly F. Etlin as Chief Restructuring Officer and Chief Financial Officer Effective as of the Petition Date, and (III) Granting Related Relief* [Docket No. 730].

During the Compensation Period, APS incurred professional fees in the amount of \$1,653,240.50 and out-of-pocket expenses in the amount of \$21,443.64, for a total amount of \$1,674,684.14, as reflected in the attached exhibits.

Dated: August 23, 2023

AP SERVICES, LLC
909 Third Avenue, 30th Floor
New York, NY 10022

/s/ Holly F Etlin

By: Holly F Etlin
Partner & Managing Director

¹ The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

EXHIBITS

Annexed hereto are the following exhibits for the Monthly Staffing and Compensation Report of AP Services, LLC for the Period from June 1, 2023 through June 30, 2023:

Exhibit A - Summary of Professional Fees and Expenses

Exhibit B - Summary of Individual Fees, Role and Hours by Professional

Exhibit C - Detailed Description of Professional Fees and Hours by Matter Category

Exhibit D – Detailed Description of Expenses

Exhibit A

Summary of Professional Fees and Expenses
from June 1, 2023 through June 30, 2023

Professional Fees	\$	1,369,569.00
Less 50% Travel Fees		(16,328.50)
Total Current Fees		1,353,240.50
Holly F Etlin - CRO & CFO		300,000.00
Expenses		21,443.64
Total Professional Fees and Expenses	\$	1,674,684.14

Exhibit B

Summary of Individual Fees, Role and Hours by Professional
from June 1, 2023 through June 30, 2023

PROFESSIONAL	APS TITLE	COMPANY TITLE	RATE	HOURS	FEES
Holly F Etlin ¹	Partner & Managing Director	Chief Restructuring Officer & Chief Financial Officer	N/A	N/A	\$ 300,000.00
Kent G Percy	Partner & Managing Director	APS Personnel	\$1,220	153.1	186,782.00
James Horgan	Partner	APS Personnel	\$1,115	38.8	43,262.00
Daniel Puscas	Director	APS Personnel	\$1,070	193.0	206,510.00
Jarod E Clarrey	Director	APS Personnel	\$950	84.6	80,370.00
Isabel Arana de Uriarte	Director	APS Personnel	\$880	225.4	198,352.00
Hart Ku	Senior Vice President	APS Personnel	\$805	190.6	153,433.00
Jon Bryant	Senior Vice President	APS Personnel	\$805	75.2	60,536.00
Nathan Kramer	Senior Vice President	APS Personnel	\$805	3.9	3,139.50
Rahul Yenumula	Senior Vice President	APS Personnel	\$735	200.2	147,147.00
Yernar Kades	Senior Vice President	APS Personnel	\$735	167.2	122,892.00
Kaitlyn A Sundt	Senior Vice President	APS Personnel	\$585	7.2	4,212.00
Laurie C Verry	Senior Vice President	APS Personnel	\$540	0.6	324.00
Chang Jin Jang	Vice President	APS Personnel	\$605	131.5	79,557.50
Clarice Shen	Vice President	APS Personnel	\$585	2.6	1,521.00
Brooke Filler	Vice President	APS Personnel	\$510	1.2	612.00
Jennifer A Bowes	Vice President	APS Personnel	\$485	11.1	5,383.50
Aidan Harris	Consultant	APS Personnel	\$555	136.1	75,535.50
Total Professional Hours and Fees				1,622.3	\$ 1,669,569.00
Less 50% Travel Fees					(16,328.50)
Total Professional Fees					\$ 1,653,240.50

¹ APS's fees are based on hours spent by APS personnel at APS's hourly rates. Pursuant to the engagement letter dated April 21, 2023 the full-time services of Holly F Etlin, Chief Restructuring Officer and Chief Financial Officer are invoiced at a fixed weekly rate of \$70,000.00.

Exhibit C

Detailed Description of Fees and Hours by Matter Category
from June 1, 2023 through June 30, 2023



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/02/2023	JEC	Address inquiries related to outstanding invoices and taxes	0.3
06/02/2023	JEC	Coordinate with BBBY, APS and Kirkland teams on escheatment matters	0.4
06/05/2023	DP	Coordinate with APS team on de-brief re: APA Scope Discussion (Overstock & BBBY)	0.4
06/05/2023	IADU	Meeting with I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris and H. Ku (all APS) to discuss project coordination	0.4
06/05/2023	YK	Meeting with I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris and H. Ku (all APS) to discuss project coordination	0.4
06/05/2023	AH	Meeting with I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris and H. Ku (all APS) to discuss project coordination	0.4
06/05/2023	JEC	Review tax information from company inquiries	0.3
06/05/2023	RY	Meeting with I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris and H. Ku (all APS) to discuss project coordination	0.4
06/05/2023	JRB	Review utilities adequate assurance information received from counsel	1.2
06/05/2023	CJJ	Meeting with I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris and H. Ku (all APS) to discuss project coordination	0.4
06/05/2023	KGP	Review the professional fee reconciliation	0.8
06/06/2023	JEC	Review bank account information to support Kirkland team request	0.3
06/06/2023	JEC	Coordinate with APS team on staffing matters	0.3
06/06/2023	JRB	Review utilities adequate assurance information received from counsel	0.8
06/07/2023	IADU	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	DP	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	HK	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	HK	Review employee payroll detail to update forecasted estimates for pay and separation costs	2.6
06/07/2023	KGP	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	YK	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	AH	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	JEC	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/07/2023	JEC	Coordinate with APS team on utility matters	0.3
06/07/2023	JRB	Review utilities adequate assurance information received from counsel	0.9
06/07/2023	CJJ	Meeting with H. Etlin, K. Percy, D. Puscas, I. Arana de Uriarte, J. Clarrey, H. Ku, Y. Kades, A. Harris, J. Jang (all APS) to discuss project issues and statuses	0.6
06/08/2023	HK	Review workers' compensation claim and employee pay details to support responses to UCC diligence requests	2.5
06/08/2023	JEC	Review compensation procedures to assess requirements for professional fee administration	0.4
06/08/2023	JEC	Review cash management information to support inquiry from Company	0.2
06/08/2023	JRB	Review utilities adequate assurance information received from counsel	0.6



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/09/2023	HK	Revise employee payroll and severance estimate details	2.4
06/09/2023	JRB	Review utilities adequate assurance information received from counsel	1.8
06/12/2023	HK	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	KGP	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	YK	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	IADU	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	RY	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	JRB	Update utility information based on follow up questions from counsel	2.1
06/12/2023	CJJ	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/12/2023	KGP	Prepare detail on the priority tax claim reserve	0.8
06/12/2023	JH	Meeting with H. Etlin, I. Arana de Uriarte, Y. Kades, R. Yenumula, K. Percy, J. Horgan, J. Jang and H. Ku (all APS) to discuss project coordination	0.8
06/13/2023	DP	Coordinate with APS team on case updates	1.0
06/13/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	1.6
06/13/2023	JRB	Review potential distribution methods for utility adequate assurance deposits	1.8
06/14/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	3.0
06/14/2023	HK	Revise payroll and separation cost estimates for updated budget	2.6
06/14/2023	YK	Coordinate with APS team on project updates	0.4
06/14/2023	AH	Coordinate with APS team on workstream updates	0.7
06/15/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	2.6
06/15/2023	HK	Revise payroll and separation cost estimates for updated budget	1.7
06/15/2023	JEC	Coordinate with APS team on utility matters	0.2
06/15/2023	IADU	Meeting with I. Arana de Uriarte, K. Percy (both APS) re: the TSA requirement	1.1
06/15/2023	KGP	Meeting with I. Arana de Uriarte, K. Percy (both APS) re: the TSA requirement	1.1
06/16/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	2.2
06/19/2023	DP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	HK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	YK	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/19/2023	AH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	JH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	RY	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	JRB	Review various utilities requests for appropriate payment processing and delivery	2.1
06/19/2023	JRB	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	CJJ	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	KGP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/19/2023	IADU	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, H. Ku, Y. Kades, A. Harris, R. Yenumula, J. Bryant, J. Jang (all APS) to discuss deal statuses and workplan coordination	0.6
06/20/2023	HK	Revise payroll and separation cost estimates for updated budget	2.3
06/20/2023	AH	Correspond with A. Kern (BBBY) about vendor claim	0.2
06/20/2023	JEC	Coordinate with APS team on vendor inquiry research	0.3
06/21/2023	HK	Revise payroll and separation cost estimates for updated budget	2.3
06/21/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	2.4
06/21/2023	AH	Correspond with H. Ku (APS) about vendor claim	0.2
06/21/2023	AH	Correspond with A. Kern (BBBY) about vendor claim	0.2
06/21/2023	JEC	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey (all APS) to discuss deal statuses and workplan coordination	0.5
06/21/2023	CJJ	Review case updates	0.5
06/21/2023	IADU	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey (all APS) to discuss deal statuses and workplan coordination	0.5
06/22/2023	HK	Review BBBY Canada historical cash flow details to respond to Canada Monitor diligence requests	1.5
06/22/2023	HK	Develop revisions to operational update report	1.8
06/22/2023	JEC	Review unclaimed property information to support company requests	0.3
06/23/2023	KGP	Call with K. Percy, Y. Kades (both APS) re: workstream management	0.2
06/23/2023	YK	Call with K. Percy, Y. Kades (both APS) re: workstream management	0.2
06/23/2023	JEC	Review utility information to support inquiries from Kirkland team	0.4
06/23/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss case updates and planning	0.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/23/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss case updates and planning	0.4
06/23/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss case updates and planning	0.4
06/26/2023	DP	Meeting with BBBY and Lazard teams re: Overstock/BBBY data	0.4
06/26/2023	DP	Conference call with Lazard and BBBY teams re: IT due diligence	1.5
06/26/2023	DP	Call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), S. Lindblom, J. Prakash (both BBBY) and Overstock re: Data transfer discussion	3.0
06/26/2023	DP	Meeting with Dream on Me and BBBY teams re: 3PL	0.9
06/26/2023	HK	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	YK	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	IADU	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	AH	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	JEC	Review utility information to support ongoing inquiries	0.8
06/26/2023	JEC	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	JEC	Meeting with J. Clarrey and J. Bryant (both APS) re: utilities adequate assurance and next steps on payment	0.7
06/26/2023	JH	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	RY	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	JRB	Meeting with J. Clarrey and J. Bryant (both APS) re: utilities adequate assurance and next steps on payment	0.7
06/26/2023	CJJ	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/26/2023	KGP	Prepare support for the DIP need of the estate	2.1
06/26/2023	KGP	Meeting with K. Percy, J. Horgan, J. Clarrey, I. Arana de Uriarte, Y. Kades, R. Yenumula, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and updates	0.5
06/27/2023	HK	Revise payroll and separation cost estimates for updated budget	2.3
06/27/2023	JEC	Coordinate with APS team on case management matters	0.2
06/27/2023	CJJ	Prepare support for 6/28 hearing	1.2



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/28/2023	DP	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	HK	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	HK	Revise payroll and separation cost estimates for updated budget	2.6
06/28/2023	IADU	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	AH	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	JEC	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	JH	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/28/2023	CJJ	Conference call with J. Horgan, D. Puscas, I. Aranas de Uriarte, J. Clarrey, J. Jang, A. Harris, and H. Ku (all APS) to discuss workplan coordination and status	0.3
06/29/2023	YK	Prepare workstream action items	0.9
06/29/2023	YK	Meeting with K. Percy, Y. Kades (both APS) re: workstream action items	0.9
06/29/2023	YK	Meeting with Y. Kades, J. Jang (both APS) re: workstream action items	0.3
06/29/2023	JEC	Research inquiry related to taxing authority notices	0.2
06/29/2023	CJJ	Meeting with Y. Kades, J. Jang (both APS) re: workstream action items	0.3
06/29/2023	KGP	Meeting with K. Percy, Y. Kades (both APS) re: workstream action items	0.9
06/30/2023	HK	Review proposed rent payments for disbursement	1.9
06/30/2023	JEC	Review gift card related inquiry	0.2
06/30/2023	KGP	Call with K. Percy and J. Clarrey (both APS) to discuss case updates	0.6
06/30/2023	JEC	Call with K. Percy and J. Clarrey (both APS) to discuss case updates	0.6
06/30/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss utility matters	0.3
06/30/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss utility matters	0.3
06/30/2023	JRB	Update utilities information based on conversations with Kirkland team	2.2
06/30/2023	KGP	Follow up on professional fee reconciliation	1.4
Total Professional Hours			108.9



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Chapter 11 Process / Case Management
Code: 20001312P00009.1.1

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	10.4	12,688.00
James Horgan	\$1,115	2.6	2,899.00
Daniel Puscas	\$1,070	8.7	9,309.00
Jarod E Clarrey	\$950	9.0	8,550.00
Isabel Arana de Uriarte	\$880	4.8	4,224.00
Hart Ku	\$805	41.1	33,085.50
Jon Bryant	\$805	15.5	12,477.50
Rahul Yenumula	\$735	2.3	1,690.50
Yernar Kades	\$735	5.6	4,116.00
Chang Jin Jang	\$605	5.2	3,146.00
Aidan Harris	\$555	3.7	2,053.50
Total Professional Hours and Fees		108.9	\$ 94,239.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	HK	Develop revisions to Canada forecast for operational update	0.8
06/01/2023	HK	Review payroll detail for revisions to cash forecast	1.1
06/01/2023	HK	Meeting with H. Etlin, K. Percy, Y. Kades and H. Ku (all APS) to discuss updates to cash forecast	1.0
06/01/2023	HK	Review payroll and benefits expense detail to revise forecast	1.6
06/01/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades and H. Ku (all APS) to discuss updates to cash forecast	1.0
06/01/2023	KGP	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization	1.0
06/01/2023	YK	Update cash presentation	2.4
06/01/2023	YK	Update cash monetization schedule	1.1
06/01/2023	YK	Update cash forecast	1.9
06/01/2023	YK	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization	1.0
06/01/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades and H. Ku (all APS) to discuss updates to cash forecast	1.0
06/01/2023	YK	Prepare freight cost analysis	0.9
06/01/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.8
06/01/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.4
06/01/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.3
06/01/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
06/01/2023	RY	Update inventory tracking model based on information for last week	1.3
06/01/2023	CJJ	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization	1.0
06/01/2023	CJJ	Prepare various asset monetization items	1.5
06/02/2023	HK	Review preliminary lease sale estimates for revisions to forecast	2.2
06/02/2023	KGP	Review and provide feedback on the professional fee forecast	1.2
06/02/2023	YK	Update asset monetization schedule	1.1
06/02/2023	YK	Develop email to K. Holt (BBBY) re: paper offers	0.6
06/02/2023	RY	Call with R. Yenumula and Y. Kades (both APS) re: professional fees forecast	0.2
06/02/2023	YK	Call with R. Yenumula and Y. Kades (both APS) re: professional fees forecast	0.2
06/02/2023	YK	Develop email to K. Kamlani (M3) re: inventory forecast variance	0.4
06/02/2023	YK	Develop paper offer summary	0.9
06/02/2023	RY	Update inventory tracking model based on information for last week	1.4
06/02/2023	RY	Prepare comparison of actual professional fee accrual to forecast professional fees since filing	1.7
06/02/2023	RY	Prepare inventory roll-forward analysis for weekly Operational Update presentation	1.6
06/02/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/02/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.9
06/05/2023	YK	Prepare responses to A&M questions related to cash projections	1.9
06/05/2023	YK	Update asset monetization forecast	2.1
06/05/2023	YK	Update cash forecast	1.9
06/05/2023	YK	Update cash presentation	0.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/05/2023	YK	Prepare responses to M3 questions	0.7
06/05/2023	RY	Update inventory tracking model based on information for last week	1.6
06/05/2023	RY	Prepare responses to diligence questions from the UCC	1.4
06/05/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.3
06/05/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.1
06/05/2023	CJJ	Prepare asset monetization items	2.0
06/06/2023	HK	Develop revisions and updates to the rolling cash flow forecast	2.6
06/06/2023	HK	Draft weekly cash report for review with company	0.3
06/06/2023	HK	Review employee payroll data to revise weekly actuals and variance reports	0.4
06/06/2023	HK	Review weekly sales data to support week actuals and variance reporting	1.1
06/06/2023	HK	Prepare updates to Canada cash flow forecast per updated payables and monitor trust account details	0.5
06/06/2023	HK	Review prior week's receipts and disbursements to support weekly cash variance report	1.5
06/06/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades (all APS) re: cash forecast	0.5
06/06/2023	YK	Update cash model	2.7
06/06/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades (all APS) re: cash forecast	0.5
06/06/2023	YK	Update cash model for professional fees	2.1
06/06/2023	YK	Update DIP presentation	0.9
06/06/2023	YK	Update asset monetization schedule	1.9
06/06/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7
06/06/2023	RY	Update inventory tracking model based on information for last week	1.2
06/06/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.6
06/06/2023	RY	Prepare responses to diligence questions from the UCC	1.9
06/06/2023	CJJ	Prepare various asset monetization work	3.0
06/07/2023	HK	Review store liquidation and sales history to support store-level P&L analysis	2.4
06/07/2023	HK	Prepare updates to Canada cash flow forecast per updated payables and monitor trust account details	1.0
06/07/2023	YK	Prepare Hilco incentive fee calculation	1.3
06/07/2023	YK	Update cash model for actuals	2.2
06/07/2023	YK	Meeting with R. Yenumula, Y. Kades (both APS) re: cash reporting	0.6
06/07/2023	YK	Prepare share version for the cash model	0.9
06/07/2023	YK	Update Hilco invoice tracking schedule	1.9
06/07/2023	RY	Update weekly professional fee schedule based on estimates received from various professionals	1.3
06/07/2023	RY	Meeting with R. Yenumula, Y. Kades (both APS) re: cash reporting	0.6
06/07/2023	RY	Review of invoices from Hilco for payment this week	2.2
06/07/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.4
06/07/2023	RY	Update inventory tracking model based on information for last week	1.3



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/07/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.4
06/07/2023	CJJ	Prepare various asset monetization items - LCs, papers, and other items	2.5
06/07/2023	CJJ	Prepare weekly borrowing base calculation	1.0
06/07/2023	KGP	Provide additional revisions to the wind down budget	1.4
06/07/2023	KGP	Review the updated wind down budget	1.8
06/08/2023	DP	Meeting with D. Puscas, K. Percy & R. Yenumula (all APS) re: Open accounts payable for Infosys	0.4
06/08/2023	HK	Revise payroll and separation cost estimates for updated budget	1.7
06/08/2023	HK	Review revised FF&E budgets and estimated proceeds	1.6
06/08/2023	HK	Revise weekly cash report and cash flow summary for draft operational report	1.9
06/08/2023	KGP	Meeting with K. Percy, R. Yenumula, Y. Kades (all APS) re: weekly operational report	0.9
06/08/2023	RY	Meeting with D. Puscas, K. Percy & R. Yenumula (all APS) re: Open accounts payable for Infosys	0.4
06/08/2023	KGP	Meeting with D. Puscas, K. Percy & R. Yenumula (all APS) re: Open accounts payable for Infosys	0.4
06/08/2023	YK	Update cash model	2.1
06/08/2023	YK	Update asset monetization schedule	1.9
06/08/2023	YK	Meeting with K. Percy, R. Yenumula, Y. Kades (all APS) re: weekly operational report	0.9
06/08/2023	YK	Prepare vendor status tracking	0.8
06/08/2023	RY	Meeting with K. Percy, R. Yenumula, Y. Kades (all APS) re: weekly operational report	0.9
06/08/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.4
06/08/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
06/08/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.3
06/08/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.3
06/08/2023	RY	Update inventory tracking model based on information for last week	1.2
06/08/2023	CJJ	Prepare asset monetization items (prepaid utilities, lease TAs, and more)	2.5
06/09/2023	YK	Update cash presentation	0.9
06/09/2023	YK	Update cash forecast	1.7
06/09/2023	RY	Update inventory tracking model based on information for last week	1.3
06/09/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/09/2023	RY	Prepare support for professional fee accrual schedule by week by professional since filing per request from the lenders' advisors	1.7
06/09/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7
06/09/2023	CJJ	Prepare various asset monetization items	1.0
06/09/2023	KGP	Prepare wind down budget comparison	1.5
06/09/2023	KGP	Prepare additional updates to the DIP budget	1.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/10/2023	YK	Prepare inventory summary	0.4
06/11/2023	YK	Update cash forecast	0.7
06/12/2023	NK	Prepare follow up re: updates related to pre-petition tax claims estimates for purpose of finalization of DIP reserves	0.7
06/12/2023	HK	Revise payroll and separation cost estimates for updated budget	2.2
06/12/2023	HK	Review weekly cash flow details to prepare actuals and variance reports	2.8
06/12/2023	YK	Update asset monetization summary	2.6
06/12/2023	YK	Prepare budget comparison schedule	2.3
06/12/2023	YK	Prepare responses re: tax questions	0.3
06/12/2023	YK	Update LC summary schedule	1.3
06/12/2023	RY	Update inventory tracking model based on information for last week	1.7
06/12/2023	RY	Perform analysis of Rent payments as part of the store profitability analysis for the period from Feb to Apr 2023	2.2
06/12/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/12/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.9
06/12/2023	KGP	Prepare a presentation of the professional fee reserve	1.3
06/12/2023	KGP	Prepare a presentation of the wind down budget	2.5
06/13/2023	HK	Revise payroll and separation cost estimates for updated budget	2.0
06/13/2023	HK	Review store-level expense details for revised store profitability analysis	1.4
06/13/2023	HK	Revise draft cash report with revised variance details	1.2
06/13/2023	YK	Prepare Texas BPP summary	2.3
06/13/2023	YK	Update DIP presentation	0.9
06/13/2023	YK	Prepare Texas property summary	0.4
06/13/2023	YK	Coordinate with APS team re: DIP budget	0.6
06/13/2023	YK	Prepare budget to budget variance report	1.5
06/13/2023	YK	Update weekly actuals report	1.2
06/13/2023	YK	Coordinate with APS team re: DIP budget	0.3
06/13/2023	YK	Update DIP budget	1.1
06/13/2023	NK	Meeting with N. Kramer, Y. Kades (both APS) re: BBBY taxes	0.3
06/13/2023	YK	Meeting with N. Kramer, Y. Kades (both APS) re: BBBY taxes	0.3
06/13/2023	RY	Perform analysis of Utility payments as part of the store profitability analysis for the period from Feb to Apr 2023	2.1
06/13/2023	RY	Perform analysis of Non-Merch payments as part of the store profitability analysis for the period from Feb to Apr 2023	1.9
06/13/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
06/13/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.3
06/13/2023	RY	Update inventory tracking model based on information for last week	1.3
06/13/2023	CJJ	Prepare asset monetization items	1.5
06/13/2023	KGP	Meeting with H. Etlin and K. Percy (both APS) re: the wind down budget	1.3
06/14/2023	HK	Review store-level expense details for revised store profitability analysis	1.0
06/14/2023	YK	Update cash model for weekly actuals	2.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/14/2023	YK	Meeting with K. Percy, Y. Kades, R. Yenumula (all APS) re: pro fees forecast	0.5
06/14/2023	YK	Update asset monetization schedule	2.6
06/14/2023	YK	Meeting with Y. Kades, K. Percy, and J. Jang (all APS) to discuss asset monetization progress	0.5
06/14/2023	YK	Prepare assumption notes for DIP hearing	0.3
06/14/2023	YK	Update DIP variance report	1.1
06/14/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.4
06/14/2023	RY	Perform analysis of Payroll payments as part of the store profitability analysis for the period from Feb to Apr 2023	1.7
06/14/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.2
06/14/2023	RY	Update inventory tracking model based on information for last week	1.4
06/14/2023	RY	Update weekly professional fee schedule based on estimates received from various professionals	1.4
06/14/2023	RY	Meeting with K. Percy, Y. Kades, R. Yenumula (all APS) re: pro fees forecast	0.5
06/14/2023	CJJ	Meeting with Y. Kades, K. Percy, and J. Jang (all APS) to discuss asset monetization progress	0.5
06/14/2023	CJJ	Prepare various asset monetization items	1.0
06/14/2023	KGP	Meeting with K. Percy, Y. Kades, R. Yenumula (all APS) re: pro fees forecast	0.5
06/14/2023	KGP	Meeting with Y. Kades, K. Percy, and J. Jang (all APS) to discuss asset monetization progress	0.5
06/15/2023	HK	Review store-level expense details for revised store profitability analysis	2.2
06/15/2023	YK	Prepare DIP repayment schedule	0.7
06/15/2023	YK	Meeting with H. Etlin, Y. Kades, J. Jang (all APS) re: asset monetization	0.5
06/15/2023	YK	Update DIP summary	0.3
06/15/2023	YK	Prepare GOB forecast comparison	1.1
06/15/2023	YK	Prepare DIP variance summary	0.9
06/15/2023	YK	Update asset monetization schedule	2.1
06/15/2023	YK	Review final DIP order	1.6
06/15/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.3
06/15/2023	RY	Update inventory tracking model based on information for last week	1.3
06/15/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.7
06/15/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.4
06/15/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.4
06/15/2023	RY	Prepare model related to draft cash portion of Monthly Operating Report	2.3
06/15/2023	CJJ	Meeting with H. Etlin, Y. Kades, J. Jang (all APS) re: asset monetization	0.5
06/15/2023	CJJ	Prepare various asset monetization work	1.2
06/16/2023	YK	Prepare responses to M3 DD questions	0.2
06/16/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.7



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/16/2023	RY	Prepare support for professional fee accrual schedule by week by professional since filing per request from the lenders' advisors	1.6
06/16/2023	RY	Update inventory tracking model based on information for last week	1.2
06/16/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	0.9
06/16/2023	RY	Prepare draft cash portion of Monthly Operating Report	1.7
06/16/2023	CJJ	Prepare asset monetization items	1.5
06/19/2023	HK	Review weekly cash flow details to prepare actuals and variance reports	3.0
06/19/2023	HK	Review weekly sales data to support actuals and variance reporting update	1.6
06/19/2023	YK	Prepare responses re: bondholders diligence	0.7
06/19/2023	YK	Update asset monetization summary	2.6
06/19/2023	YK	Update cash model	2.1
06/19/2023	RY	Prepare analysis of goods received 20 days prior to the petition and payments made on those goods	2.3
06/19/2023	RY	Update inventory tracking model based on information for last week	1.8
06/19/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.1
06/19/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.4
06/19/2023	CJJ	Prepare various asset monetization work	1.5
06/20/2023	HK	Revise draft cash report with revised variance details	2.7
06/20/2023	YK	Update weekly actuals	0.9
06/20/2023	YK	Prepare Citrus balance reconciliation	1.2
06/20/2023	YK	Update asset monetization schedule	1.6
06/20/2023	YK	Update cash forecast	2.8
06/20/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.1
06/20/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
06/20/2023	RY	Update inventory tracking model based on information for last week	1.2
06/20/2023	RY	Perform analysis of Non-Merch payments as part of the store profitability analysis for the period from Feb to Apr 2023	2.2
06/20/2023	CJJ	Research issues related to datapull for 503(b)(9) claim	2.5
06/20/2023	CJJ	Prepare 503(b)(9) claim analysis and company follow-up	3.0
06/20/2023	IADU	Review draft weekly cash report to be shared with management	0.7
06/21/2023	YK	Prepare responses to M3 questions	1.1
06/21/2023	YK	Update cash model	1.3
06/21/2023	YK	Update cash model actuals	1.1
06/21/2023	YK	Update cash monetization schedule	2.1
06/21/2023	RY	Develop further updates to the analysis of various expenses as part of the store profitability analysis for the period from Feb to Apr 2023	0.5
06/21/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/21/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/21/2023	RY	Update inventory tracking model based on information for last week	1.7
06/21/2023	RY	Develop further updates to the analysis of various expenses as part of the store profitability analysis for the period from Feb to Apr 2023	2.2
06/21/2023	RY	Update weekly professional fee schedule based on estimates received from various professionals	1.3
06/21/2023	CJJ	Prepare the reconciliation of debit balance in accounts payable associated with HIM	2.0
06/21/2023	CJJ	Prepare 503(b)(9) report to be shared with lenders	2.5
06/21/2023	CJJ	Coordinate with company on 503(b)(9) analysis	2.5
06/22/2023	HK	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.6
06/22/2023	YK	Update weekly operational report	1.2
06/22/2023	YK	Update cash model	2.1
06/22/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.6
06/22/2023	YK	Update asset monetization presentation	2.1
06/22/2023	YK	Update weekly operations review presentation	0.9
06/22/2023	YK	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization summary	1.1
06/22/2023	YK	Update asset monetization schedule	1.3
06/22/2023	RY	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.6
06/22/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.8
06/22/2023	RY	Develop update to the reconciliation between goods received 20 days prior to filing and payments made on those goods	2.1
06/22/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
06/22/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.2
06/22/2023	RY	Update inventory tracking model based on information for last week	1.2
06/22/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	0.7
06/22/2023	CJJ	Follow up on other asset monetization pieces	0.9
06/22/2023	CJJ	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization summary	1.1
06/22/2023	CJJ	Prepare presentation materials for asset monetization schedule	2.0
06/22/2023	CJJ	Review 503(b)(9) analysis with team and develop follow-up	1.0
06/22/2023	KGP	Meeting with K. Percy, Y. Kades, J. Jang (all APS) re: asset monetization summary	1.1
06/22/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades, H. Ku, R. Yenumula (all APS) re: cash forecast	0.6
06/23/2023	HK	Review store-level expense details for revised store profitability analysis	0.8
06/23/2023	YK	Update cash model	0.9
06/23/2023	YK	Prepare responses re: insurance questions	0.4
06/23/2023	YK	Update asset monetization tracker	1.3



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/23/2023	RY	Update inventory tracking model based on information for last week	1.6
06/23/2023	RY	Review invoices in Open AP to understand aging on various post-petition invoices and timing of payment	2.3
06/23/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.1
06/23/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.4
06/23/2023	CJJ	Prepare asset monetization items	0.8
06/24/2023	YK	Update liquidation analysis	0.7
06/24/2023	RY	Meeting with H. Etlin, Y. Kades, R. Yenumula (all APS) re: Hypothetical Liquidation Analysis	0.2
06/24/2023	YK	Meeting with H. Etlin, Y. Kades, R. Yenumula (all APS) re: Hypothetical Liquidation Analysis	0.2
06/24/2023	RY	Meeting with Y. Kades, R. Yenumula (both APS) re: Hypothetical Liquidation Analysis	1.3
06/24/2023	YK	Meeting with Y. Kades, R. Yenumula (both APS) re: Hypothetical Liquidation Analysis	1.3
06/26/2023	HK	Review weekly cash flow details to prepare actuals and variance reports	2.6
06/26/2023	HK	Review weekly sales data to support actuals and variance reporting update	2.0
06/26/2023	YK	Prepare post filing week cash flow reconciliation	1.3
06/26/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades (all APS) re: budget to actuals	1.0
06/26/2023	YK	Prepare budget to actuals variance report	2.7
06/26/2023	YK	Prepare Fiserv reconciliation	0.7
06/26/2023	YK	Meeting with H. Etlin, K. Percy, Y. Kades, R. Yenumula (APS) re: ad hoc bondholders committee motion	1.0
06/26/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.9
06/26/2023	RY	Meeting with H. Etlin, K. Percy, Y. Kades, R. Yenumula (APS) re: ad hoc bondholders committee motion	1.0
06/26/2023	RY	Update inventory tracking model based on information for last week	2.2
06/26/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	2.2
06/26/2023	CJJ	Prepare asset monetization	2.5
06/26/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades, R. Yenumula (APS) re: ad hoc bondholders committee motion	1.0
06/26/2023	KGP	Meeting with H. Etlin, K. Percy, Y. Kades (all APS) re: budget to actuals	1.0
06/27/2023	HK	Revise cash forecast with weekly actuals detail	2.6
06/27/2023	HK	Review phase 1 lease auction results to revise forecast estimates	2.8
06/27/2023	HK	Revise draft cash report with revised variance details	2.5
06/27/2023	YK	Meeting with K. Percy, Y. Kades (both APS) re: liquidation analysis	0.5
06/27/2023	YK	Prepare documents for DIP objection hearing	0.7
06/27/2023	YK	Prepare sales tax summary	0.9
06/27/2023	YK	Update liquidation analysis	2.3
06/27/2023	YK	Update asset monetization schedule	1.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/27/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/27/2023	RY	Update inventory tracking model based on information for last week	1.4
06/27/2023	RY	Perform analysis of Disbursements and Receipts as part of the store profitability analysis for the period from Feb to Apr 2023	2.2
06/27/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.8
06/27/2023	CJJ	Develop asset monetization analysis	2.5
06/27/2023	KGP	Meeting with K. Percy, Y. Kades (both APS) re: liquidation analysis	0.5
06/28/2023	HK	Review phase 1 lease auction results to revise forecast estimates	1.2
06/28/2023	YK	Update cash model	2.9
06/28/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.4
06/28/2023	RY	Update inventory tracking model based on information for last week	1.4
06/28/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/28/2023	RY	Develop further updates to the analysis of various expenses as part of the store profitability analysis for the period from Feb to Apr 2023	2.2
06/28/2023	RY	Update weekly professional fee schedule based on estimates received from various professionals	1.1
06/28/2023	CJJ	Update asset monetization tracking information	2.9
06/29/2023	HK	Meeting with H. Etlin, K. Percy, H. Ku, Y. Kades, R. Yenumula (all APS) re: cash budget	0.5
06/29/2023	HK	Review June 2023 store sales data for June closing stores	2.4
06/29/2023	HK	Review phase 1 lease auction results to revise forecast estimates	2.8
06/29/2023	YK	Prepare FILO / DIP repayment calculation	0.3
06/29/2023	YK	Meeting with H. Etlin, K. Percy, H. Ku, Y. Kades, R. Yenumula (all APS) re: cash budget	0.5
06/29/2023	YK	Update asset monetization summary	1.3
06/29/2023	YK	Update asset monetization schedule	0.4
06/29/2023	YK	Update cash forecast	2.3
06/29/2023	YK	Prepare responses re: sales tax questions	0.4
06/29/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.6
06/29/2023	RY	Prepare draft presentation for the weekly operational update to the lenders	2.2
06/29/2023	RY	Update inventory tracking model based on information for last week	1.4
06/29/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.2
06/29/2023	RY	Meeting with H. Etlin, K. Percy, H. Ku, Y. Kades, R. Yenumula (all APS) re: cash budget	0.5
06/29/2023	RY	Prepare analysis necessary for the weekly operational update presentation to the lenders	1.7
06/29/2023	CJJ	Prepare updates on asset monetization items	1.1
06/29/2023	KGP	Meeting with H. Etlin, K. Percy, H. Ku, Y. Kades, R. Yenumula (all APS) re: cash budget	0.5

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
06/30/2023	RY	Prepare list of disbursements for the day to communicate to Treasury and Accounts Payable team	1.4
06/30/2023	RY	Prepare daily reporting package to be shared with the lenders as part of the DIP Order	1.9
06/30/2023	RY	Update inventory tracking model based on information for last week	1.7
06/30/2023	RY	Review invoices in Open AP to understand aging on various post-petition invoices and timing of payment	2.3
06/30/2023	CJJ	Follow up on updates re: asset monetization	1.2
Total Professional Hours			<u>433.5</u>



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Cash / Liquidity Matters
Code: 20001312P00009.1.3

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	21.9	26,718.00
Daniel Puscas	\$1,070	0.4	428.00
Isabel Arana de Uriarte	\$880	0.7	616.00
Hart Ku	\$805	62.6	50,393.00
Nathan Kramer	\$805	1.0	805.00
Rahul Yenumula	\$735	171.1	125,758.50
Yernar Kades	\$735	125.1	91,948.50
Chang Jin Jang	\$605	50.7	30,673.50
Total Professional Hours and Fees		433.5	\$ 327,340.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.5
06/01/2023	DP	Attend GoGlobal Intro meeting	0.5
06/01/2023	KGP	Meeting with K. Kamlani (M3), A. Salter (SSP), R. Fielder (Kirkland), H. Etlin, K. Percy, Y. Kades (all APS) re: critical workstreams	1.0
06/01/2023	YK	Meeting with L. Knights (BBBY) re: DC and freight cost	0.4
06/01/2023	YK	Meeting with M. Festa (BBBY) re: IDC costs	0.4
06/01/2023	YK	Meeting with K. Kamlani (M3), A. Salter (SSP), R. Fielder (Kirkland), H. Etlin, K. Percy, Y. Kades (all APS) re: critical workstreams	1.0
06/01/2023	IADU	Call with A Patel (BBBY) re: scenarios for Baby stand-alone business	1.0
06/01/2023	IADU	Conference call with A Patel, P Wu (both BBBY), B Shea (Lazard) and Go Global re: Baby going concern plan	1.1
06/01/2023	IADU	Conference call with B. Shea (Lazard), E. Geier, D. Hunter, S. Toth, D. Elizondo (all Kirkland), H. Etlin, I. Arana de Uriarte (both APS) and Go Global re: introduction call with potential buyer	0.6
06/01/2023	IADU	Call with A Patel and P Wu (both BBBY) re: status and assumptions of different fleet count scenarios for Baby going concern	1.2
06/01/2023	IADU	Conference call with B. Shea (Lazard), E. Geier, D. Hunter (both Kirkland), H. Etlin, I. Arana de Uriarte (both APS) and others re: status of sale process	0.6
06/01/2023	IADU	Review documents and propose responses to UCC questions	1.6
06/01/2023	JEC	Meeting with Kirkland team, J. Horgan, J. Clarrey, and J. Bryant (all APS) re: intercompany balances and narrative	1.1
06/01/2023	JH	Conference call with T. Andrisano, J. Perri (both BBBY), J. Horgan and J. Clarrey (both APS) to discuss intercompany accounting	0.7
06/01/2023	JEC	Conference call with T. Andrisano, J. Perri (both BBBY), J. Horgan and J. Clarrey (both APS) to discuss intercompany accounting	0.7
06/01/2023	JH	Meeting with Kirkland team, J. Horgan, J. Clarrey, and J. Bryant (all APS) re: intercompany balances and narrative	1.1
06/01/2023	JRB	Meeting with Kirkland team, J. Horgan, J. Clarrey, and J. Bryant (all APS) re: intercompany balances and narrative	1.1
06/02/2023	DP	Attend Go Global TSA discussion	1.0
06/02/2023	DP	Attend SSP & BBBY discussion re: process updates	1.4
06/02/2023	DP	Attend JDA Discussion (Go Global & BBBY)	0.8
06/02/2023	HK	Meeting with D. Elizondo, B. Kovach, A. Azalorza, P. Liskanich, M. Darch (all Kirkland), I. Arana de Uriarte, and H. Ku (both APS) to discuss sale process schedules	0.3
06/02/2023	HK	Meeting with K. Kamlani, M. Callahan, M. Altman, B. Wertz, A. Mazo, D Gendler, A. Salter, S. Ward (all M3/SixStreet), K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational update report	1.0
06/02/2023	KGP	Meeting with K. Kamlani, M. Callahan, M. Altman, B. Wertz, A. Mazo, D Gendler, A. Salter, S. Ward (all M3/SixStreet), K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational update report	1.0
06/02/2023	KGP	Conference call with FTI and ABL lenders re: case status	0.6
06/02/2023	KGP	Conference call with S. Gove, W. Haddad, D. Kastin (all BBBY), E. Amendola, and T. Eyler (both A&G) re: real estate issues	1.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/02/2023	KGP	Attend Board of Director Meeting	1.1
06/02/2023	KGP	Conference call with M3, Sixth Street & Hilco teams re: store operations and sales	0.7
06/02/2023	KGP	Conference call with L. Crossen (BBBY) and K. Kamlani (M3) re: tax reconciliation and collections	0.8
06/02/2023	KGP	Conference call with L Markoe, A Reusing, and D Paek (all BBBY) re: post-GOB wind down retention	0.9
06/02/2023	KGP	Conference call with E. Geier, R. Fiedler, O. Acuna (all Kirkland) re: DIP reporting requirements	0.7
06/02/2023	YK	Meeting with K. Kamlani, M. Callahan, M. Altman, B. Wertz, A. Mazo, D Gendler, A. Salter, S. Ward (all M3/SixStreet), K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational update report	1.0
06/02/2023	IADU	Meeting with D. Elizondo, B. Kovach, A. Azalorza, P. Liskanich, M. Darch (all Kirkland), I. Arana de Uriarte, and H. Ku (both APS) to discuss sale process schedules	0.3
06/02/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), S. Gove, P. Wu (both BBBY), I. Arana de Uriarte, H. Etlin (both APS) and potential buyer re: Whole-co going concern plan	1.5
06/02/2023	IADU	Conference call with B. Shea (Lazard), E. Geier, D. Hunter, S. Toth, D. Elizondo (all Kirkland), H. Etlin, I. Arana de Uriarte (both APS) and others re: Overstock open issues list	1.0
06/02/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), S. Gove, P. Wu (both BBBY), I. Arana de Uriarte, H. Etlin (both APS) and Sixth Street re: Baby going concern plan	1.5
06/02/2023	IADU	Review documents and propose responses to UCC questions	1.6
06/02/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), S. Gove, P. Wu (both BBBY), I. Arana de Uriarte, H. Etlin (both APS) and potential Baby buyer re: TSA terms	1.5
06/02/2023	IADU	Call with C. Fratanduono (BBBY) re: relevant contracts for BBBY and Baby going concern sales	0.5
06/02/2023	RY	Meeting with K. Kamlani, M. Callahan, M. Altman, B. Wertz, A. Mazo, D Gendler, A. Salter, S. Ward (all M3/SixStreet), K. Percy, Y. Kades, R. Yenumula, and H. Ku (all APS) to discuss operational update report	1.0
06/04/2023	IADU	Conference call with N. Soznick, S. Toth, E. Geier (all Kirkland), H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard) to discuss settlement term sheet	1.0
06/05/2023	DP	Attend Baby MVP ERP Platform due diligence call	1.5
06/05/2023	DP	Attend APA Scope Discussion with Overstock & BBBY teams	1.0
06/05/2023	DP	Meeting with P. Wu (BBBY) on ERP Best Practices	0.5
06/05/2023	HK	Conference call with T. Eyler, M. Matlat (both A&G), J. Goulding (A&M) and other professionals to discuss real estate lease sale negotiations statuses	0.5
06/05/2023	KGP	Conference call with R. Fiedler, R. Young, others (all Kirkland), F. Yudkin, W. Usatine, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan and J. Clarrey (all APS) to discuss preparation for 341 meeting	0.8
06/05/2023	YK	Conference call with M. Altman, M. Callahan (both M3) re: cash budget	0.9



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/05/2023	IADU	Conference call with B. Shea (Lazard), S. Toth, M. Darch, D. Elizondo (all Kirkland) re: asset purchase agreement with Overstock	0.6
06/05/2023	IADU	Conference call with B. Shea (Lazard), S. Toth, M. Darch, D. Elizondo (all Kirkland), and Overstock re: asset purchase agreement	1.0
06/05/2023	JEC	Conference call with R. Fiedler, R. Young, others (all Kirkland), F. Yudkin, W. Usatine, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan and J. Clarrey (all APS) to discuss preparation for 341 meeting	0.8
06/05/2023	JEC	Attend first portion of 341 Meeting of Creditors telephonically	2.0
06/05/2023	JEC	Attend second portion of 341 Meeting of Creditors telephonically	1.3
06/05/2023	JH	Meeting with F. Steele, F. Arendas (US Trustee), W. Usatine (Cole Schotz), R. Fiedler (Kirkland) re: available financial information for May monthly operating report	0.5
06/05/2023	JH	Meeting with W. Usatine (Cole Schotz), R. Fiedler (Kirkland) to continue discussions re: preparations for 341 meeting of creditors	0.5
06/05/2023	JH	Conference call with R. Fiedler, R. Young, others (all Kirkland), F. Yudkin, W. Usatine, others (all Cole Schotz), H. Etlin, K. Percy, J. Horgan and J. Clarrey (all APS) to discuss preparation for 341 meeting	0.8
06/05/2023	JH	341 Meeting with F. Steele, F. Arendas (both US Trustee), W. Usatine (Cole Schotz), R. Fiedler (Kirkland), H. Etlin, K. Percy, J. Horgan (all APS)	3.5
06/05/2023	RY	Meeting with T. Motley (BBBY) re: payments to IT vendors	0.7
06/05/2023	KGP	Meeting with C. Fratanduono (BBBY) to discuss facilities issues	0.6
06/05/2023	KGP	341 Meeting with F. Steele, F. Arendas (both US Trustee), W. Usatine (Cole Schotz), R. Fiedler (Kirkland), H. Etlin, K. Percy, J. Horgan (all APS)	3.5
06/05/2023	KGP	Call with D. Kastin (BBBY) and Kirkland re: maritime claims	0.7
06/05/2023	KGP	Conference call with A&G and A&M teams to discuss real estate status	0.9
06/05/2023	KGP	Conference call with D. Kastin (BBBY) and Kirkland re: bankruptcy matters	0.6
06/06/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.4
06/06/2023	DP	Conference call with I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Tempke (both Lazard), P. Wu, J. Yacka, J. Guerrero (all BBBY) and others re: Baby stand-alone diligence	2.0
06/06/2023	DP	Conference call with I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Tempke (both Lazard), and others re: Go Global issues list	1.0
06/06/2023	HK	Meeting with L. Markoe, D. Paek, D. Kastin, and other BBBY (all BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	1.2
06/06/2023	KGP	Meeting with E. Geier, R. Fielder (both Kirkland), H. Etlin, K. Percy, Y. Kades (all APS) re: DIP forecast	0.7
06/06/2023	KGP	Conference call with K. Kamalani, M. Altman, M. Callahan (all M3), A. Mazo (SSP), K. Percy, Y. Kades (both APS), R. Fielder (Kirkland) re: diligence questions	0.6
06/06/2023	KGP	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: status of Supply Chain	0.6
06/06/2023	KAS	Call with S. Margolis (Kirkland) re: retention application	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/06/2023	YK	Conference call with M. Browder (A&M), I. Arana de Uriarte, Y. Kades, J. Jang (all APS) re: cash budget questions	1.0
06/06/2023	YK	Meeting with E. Geier, R. Fielder (both Kirkland), H. Etlin, K. Percy, Y. Kades (all APS) re: DIP forecast	0.7
06/06/2023	YK	Conference call with K. Kamlani, M. Altman, M. Callahan (all M3), A. Mazo (SSP), K. Percy, Y. Kades (both APS), R. Fielder (Kirkland) re: diligence questions	0.6
06/06/2023	IADU	Call with P. Wu (BBBY) re: preparation for call with Sixth Street on Baby stand-alone business	1.0
06/06/2023	IADU	Conference call with I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Tempke (both Lazard), P. Wu, J. Yacka, J. Guerrero (all BBBY) and others re: Baby stand-alone diligence	2.0
06/06/2023	IADU	Conference call with M. Browder (A&M), I. Arana de Uriarte, Y. Kades, J. Jang (all APS) re: cash budget questions	1.0
06/06/2023	IADU	Conference call with I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Tempke (both Lazard), and others re: Go Global issues list	1.0
06/06/2023	JEC	Conference call with L. Crossen (BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR requirements	0.3
06/06/2023	RY	Meeting with C. Fratanduono, J. Guerrero, S. Finkelstein, J. Bettinger and others (all BBBY), H. Etlin, K. Percy, R. Yenumula (all APS) re: status of Supply Chain	0.6
06/06/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.6
06/06/2023	JRB	Conference call with L. Crossen (BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR requirements	0.3
06/06/2023	CJJ	Conference call with M. Browder (A&M), I. Arana de Uriarte, Y. Kades, J. Jang (all APS) re: cash budget questions	1.0
06/06/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/06/2023	KGP	Meeting with C. Fratanduono (BBBY) re: store operations	1.0
06/06/2023	KGP	Meeting with L. Markoe, D. Paek, D. Kastin, and other BBBY (all BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	1.2
06/06/2023	IADU	Draft summary slides in preparation for diligence session with Sixth Street	2.8
06/06/2023	IADU	Draft responses to UCC diligence requests	0.8
06/06/2023	JH	Conference call with L. Crossen (BBBY), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR requirements	0.3
06/07/2023	HK	Meeting with D. Hillman (Proskauer), K. Kamlani (M3), R. Feinstein (PSZJ), E. Geier (Kirkland), and other professionals, H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) to discuss reserve calculations	0.8
06/07/2023	HK	Meeting with N. Cokley, M. Dobbins, J. Tecat, and others (all BBBY) to discuss HR related issues	0.4
06/07/2023	KGP	Meeting with K. Kamlani (M3), M. Brouwer (A&M), H. Etlin, K. Percy, Y. Kades (all APS) re: Wind-Down budget	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/07/2023	KGP	Conference call with E. Geier, R. Fiedler, C. Sterrett, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), T. Eyler, E. Amendola (both A&G), H. Etlin, I. Arana de Uriarte and K. Percy (both APS) to discuss case updates and planning	0.5
06/07/2023	KGP	Meeting with D. Hillman (Proskauer), K. Kamlani (M3), R. Feinstein (PSZJ), E. Geier (Kirkland), and other professionals, H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) to discuss reserve calculations	0.8
06/07/2023	YK	Meeting with M. Brouwer (A&M), Y. Kades, J. Jang (both APS) re: paper sale	0.6
06/07/2023	YK	Meeting with K. Kamlani (M3), M. Brouwer (A&M), H. Etlin, K. Percy, Y. Kades (all APS) re: Wind-Down budget	0.5
06/07/2023	YK	Meeting with D. Hillman (Proskauer), K. Kamlani (M3), R. Feinstein (PSZJ), E. Geier (Kirkland), and other professionals, H. Etlin, K. Percy, Y. Kades, and H. Ku (all APS) to discuss reserve calculations	0.8
06/07/2023	IADU	Conference call with B. Wertz, K. Kamlani (both M3), A. Salter, A. Mazo (both SSP), I. Arana de Uriarte, H. Etlin (both APS), B. Shea (Lazard), re: Baby stand-alone diligence	1.6
06/07/2023	IADU	Conference call with E. Geier, R. Fiedler, C. Sterrett, others (all Kirkland), E. Overman, C. Tempke, others (all Lazard), T. Eyler, E. Amendola (both A&G), H. Etlin, I. Arana de Uriarte and K. Percy (both APS) to discuss case updates and planning	0.5
06/07/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/07/2023	CJJ	Meeting with M. Brouwer (A&M), Y. Kades, J. Jang (both APS) re: paper sale	0.6
06/07/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/08/2023	DP	Conference call with J. Prakash, L. Blevins, P. Wu (all BBBY), I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Hui (both Lazard) and Go Global re: tech transition	1.0
06/08/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.3
06/08/2023	DP	Attend due diligence call re: Interweave, Adobe	0.8
06/08/2023	KGP	Meeting with K. Kamlani, M. Callahan (both M3), L. Crossen (BBBY), K. Percy, Y. Kades (both APS) re: tax receipts	0.4
06/08/2023	YK	Meeting with C. Fratanduono, J. Son, G. Minchow, R. Chase, B. Hacker, and T. Williams (all BBBY), J. Jang, Y. Kades (both APS) to discuss debit balances in accounts payable	0.5
06/08/2023	YK	Prepare responses to questions re: Oak Insurance	1.5
06/08/2023	YK	Meeting with K. Kamlani, M. Callahan (both M3), L. Crossen (BBBY), K. Percy, Y. Kades (both APS) re: tax receipts	0.4
06/08/2023	IADU	Conference call with B. Wertz, K. Kamlani (both M3 partners), B. Shea (Lazard) re: Open diligence items	0.5
06/08/2023	IADU	Conference call with J. Prakash, L. Blevins, P. Wu (all BBBY), I. Arana de Uriarte, D. Puscas (both APS), B. Shea, C. Hui (both Lazard) and Go Global re: tech transition	1.0



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/08/2023	IADU	Conference call with S. Toth, D. Lewis (both Kirkland), H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard) and others re: status update on sale process	0.5
06/08/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/08/2023	CJJ	Meeting with C. Fratanduono, J. Son, G. Minchow, R. Chase, B. Hacker, and T. Williams (all BBBY), J. Jang, Y. Kades (both APS) to discuss debit balances in accounts payable	0.5
06/08/2023	KGP	Call with T. Motley, D. Kastin (both BBBY) re: payroll	0.7
06/08/2023	KGP	Call with S. Ehrich (BBBY) re: CALiber supervisory costs	0.7
06/08/2023	KGP	Call with K. Kamlani (M3) re: real estate issues	1.1
06/08/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/09/2023	DP	Conference call with S. Toth, D. Elizondo, E Geier (all Kirkland), C. Tempke (Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: Overstock APA	1.6
06/09/2023	HK	Meeting with B. Wertz, K. Kamlani, M. Callahan, M. Altman (all M3), D. Hillman (Proskauer), E. Geier (Kirkland), H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.3
06/09/2023	KGP	Meeting with B. Desai, M. Brouwer, G. Sinclair (all A&M), J. Clarrey, J. Jang, J. Horgan, K. Percy, I. Arana de Uriarte (all APS) to discuss SOFAs & SOAL	1.1
06/09/2023	KGP	Meeting with B. Wertz, K. Kamlani, M. Callahan, M. Altman (all M3), D. Hillman (Proskauer), E. Geier (Kirkland), H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.3
06/09/2023	YK	Meeting with B. Wertz, K. Kamlani, M. Callahan, M. Altman (all M3), D. Hillman (Proskauer), E. Geier (Kirkland), H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.3
06/09/2023	YK	Conference call with K. Kamlani (M3), I. Pinchuk (BBBY), K. Percy, Y. Kades (both APS) re: customs bonds	1.2
06/09/2023	IADU	Call with P. Wu, S. Gove (both BBBY) re: margin and working capital assumptions in Baby Stand Alone scenario for Sixth Street	0.5
06/09/2023	IADU	Meeting with B. Desai, M. Brouwer, G. Sinclair (all A&M), J. Clarrey, J. Jang, J. Horgan, K. Percy, I. Arana de Uriarte (all APS) to discuss SOFAs & SOAL	1.1
06/09/2023	IADU	Conference call with S. Toth, D. Elizondo, E Geier (all Kirkland), C. Tempke (Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: Overstock APA	1.6
06/09/2023	IADU	Call with P. Wu (BBBY) re: Baby Stand Alone scenario for Sixth Street	0.4
06/09/2023	CJJ	Conference call with K. Kamlani, B. Wertz (both M3), I. Arana de Uriarte, J. Jang (both APS), B. Shea (Lazard) re: update on diligence open items	0.5
06/09/2023	IADU	Conference call with K. Kamlani, B. Wertz (both M3), I. Arana de Uriarte, J. Jang (both APS), B. Shea (Lazard) re: update on diligence open items	0.5
06/09/2023	IADU	Call with P. Wu, R. Westbay (both BBBY) re: inventory assumptions in Baby Stand Alone scenario for Sixth Street	0.5
06/09/2023	JEC	Meeting with B. Desai, M. Brouwer, G. Sinclair (all A&M), J. Clarrey, J. Jang, J. Horgan, K. Percy, I. Arana de Uriarte (all APS) to discuss SOFAs & SOAL	1.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/09/2023	RY	Meeting with B. Wertz, K. Kamlani, M. Callahan, M. Altman (all M3), D. Hillman (Proskauer), E. Geier (Kirkland), H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.3
06/09/2023	CJJ	Meeting with B. Wertz, K. Kamlani, M. Callahan, M. Altman (all M3), D. Hillman (Proskauer), E. Geier (Kirkland), H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.3
06/09/2023	CJJ	Meeting with B. Desai, M. Brouwer, G. Sinclair (all A&M), J. Clarrey, J. Jang, J. Horgan, K. Percy, I. Arana de Uriarte (all APS) to discuss SOFAs & SOAL	1.1
06/09/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/09/2023	KGP	Conference call with S. Gove (BBBY) and A&G re: real estate restructuring	1.1
06/09/2023	KGP	Call with K. Kamlani (M3) re: bankruptcy issues	0.8
06/09/2023	KGP	Conference call with K. Kamlani (M3), I. Pinchuk (BBBY), K. Percy, Y. Kades (both APS) re: customs bonds	1.2
06/09/2023	JH	Meeting with B. Desai, M. Brouwer, G. Sinclair (all A&M), J. Clarrey, J. Jang, J. Horgan, K. Percy, I. Arana de Uriarte (all APS) to discuss SOFAs & SOAL	1.1
06/10/2023	DP	Conference call with Hilco and BBBY teams re: Baby Data Segmentation and related open items	1.5
06/10/2023	DP	Attend Overstock APA issues discussion	1.3
06/11/2023	DP	Conference call with S. Toth, D. Elizondo (both Kirkland), C Tempke (Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: call with Overstock team to discuss open items on APA	1.1
06/11/2023	IADU	Conference call with S. Toth, D. Elizondo (both Kirkland), C Tempke (Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: call with Overstock team to discuss open items on APA	1.1
06/11/2023	IADU	Conference call with S. Toth, D. Elizondo (both Kirkland), C Tempke (Lazard), H. Etlin, I. Arana de Uriarte (both APS) and others re: call with Overstock team to discuss open items on APA	1.4
06/12/2023	DP	Conference call with H. Etlin, I. Arana de Uriarte, D. Puscas (all APS), B. Shea (Lazard), P. Wu, S. Gove (both BBBY) and Sixth Street/M3 re: Baby standalone IT diligence	1.0
06/12/2023	DP	Attend Overstock/BBBY status call	0.5
06/12/2023	DP	Attend Overstock APA discussion	0.5
06/12/2023	HK	Conference call with T. Eyler, M. Matlat (both A&G), J. Goulding (A&M) and other professionals to discuss real estate lease sale negotiations statuses	0.2
06/12/2023	HK	Meeting with T. Eyler, M. Matlat (both A&G), J. Goulding, B. Desai, G. Sinclair, M. Greenberg (all A&M), K. Percy, and H. Ku (both APS) to discuss status of lease marketing process	0.2
06/12/2023	HK	Meeting with L. Markoe, N. Cokley (both BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	0.4
06/12/2023	YK	Meeting with C. Fratanduono, G. Michow (both BBBY), Y. Kades, J. Jang (both APS) re: vendor receivables	0.5
06/12/2023	YK	Meeting with W. Haddad, S. Ehrich (both BBBY), Y. Kades, J. Jang (both APS) re: tenant allowance	0.2



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/12/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), B. Shea (Lazard), P. Wu, S. Gove (both BBBY) and Sixth Street/M3 re: Baby standalone organization	1.0
06/12/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte, D. Puscas (all APS), B. Shea (Lazard), P. Wu, S. Gove (both BBBY) and Sixth Street/M3 re: Baby standalone IT diligence	1.0
06/12/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), B. Shea (Lazard), P. Wu, S. Gove (both BBBY) and Sixth Street/M3 re: Baby standalone model sales and inventory diligence	1.0
06/12/2023	CJJ	Conference call with J. Jang, I. Arana de Uriarte (both APS), C. Huang, B. Shea (both Lazard) re: diligence status	0.5
06/12/2023	IADU	Conference call with J. Jang, I. Arana de Uriarte (both APS), C. Huang, B. Shea (both Lazard) re: diligence status	0.5
06/12/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/12/2023	CJJ	Meeting with W. Haddad, S. Ehrich (both BBBY), Y. Kades, J. Jang (both APS) re: tenant allowance	0.2
06/12/2023	CJJ	Draft responses and coordination to resolve UCC diligence request items	1.0
06/12/2023	CJJ	Meeting with C. Fratanduono, G. Michow (both BBBY), Y. Kades, J. Jang (both APS) re: vendor receivables	0.5
06/12/2023	KGP	Meeting with L. Markoe, N. Cokley (both BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	0.4
06/12/2023	KGP	Conference call with D. Kastin (BBBY) and Kirkland re: bankruptcy matters	0.6
06/12/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/12/2023	KGP	Meeting with T. Eyler, M. Matlat (both A&G), J. Goulding, B. Desai, G. Sinclair, M. Greenberg (all A&M), K. Percy, and H. Ku (both APS) to discuss status of lease marketing process	0.2
06/13/2023	DP	Call with S. Toth, D. Lewis (both Kirkland), C. Tempke, B. Shea (both Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS), S. Lindblom, P. Wu, S. Gove (all BBBY), Go Global and others re: TSA for Go Global	0.7
06/13/2023	DP	Meeting with E. Geier (Kirkland), H. Etlin, K. Percy, D. Puscas, Y. Kades (all APS) re: DIP budget	0.5
06/13/2023	HK	Meeting with L. Markoe, D. Paek, D. Kastin, and others (all BBBY) to discuss HR-related issues	1.0
06/13/2023	YK	Meeting with E. Geier (Kirkland), H. Etlin, K. Percy, D. Puscas, Y. Kades (all APS) re: DIP budget	0.5
06/13/2023	YK	Meeting with J. Jang, Y. Kades, and I. Arana de Uriarte (all APS) and S. Gibbons, M. Brouwer, A. Sterling, and B. Desai (all A&M) re: UCC diligence	0.5
06/13/2023	YK	Call with M. Altman (M3) re: DD questions	0.2
06/13/2023	IADU	Conference call with S. Toth, D. Lewis (both Kirkland), C. Tempke, B. Shea (both Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: sale process update	0.6
06/13/2023	IADU	Meeting with J. Jang, Y. Kades, and I. Arana de Uriarte (all APS) and S. Gibbons, M. Brouwer, A. Sterling, and B. Desai (all A&M) re: UCC diligence	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/13/2023	IADU	Review status of UCC diligence priority requests and propose responses to be discussed in call this afternoon	1.3
06/13/2023	IADU	Meeting with P. Wu, B Sichel (both BBBY) re: Sixth Street questions on Baby digital sales	1.0
06/13/2023	IADU	Call with S. Toth, D. Lewis (both Kirkland), C. Tempke, B. Shea (both Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS), S. Lindblom, P. Wu, S. Gove (all BBBY), Go Global and others re: TSA for Go Global	0.7
06/13/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.7
06/13/2023	CJJ	Meeting with J. Jang, Y. Kades, and I. Arana de Uriarte (all APS) and S. Gibbons, M. Brouwer, A. Sterling, and B. Desai (all A&M) re: UCC diligence	0.5
06/13/2023	KGP	Meeting with C. Fratanduono (BBBY) re: store operations	1.1
06/13/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), S. Gove, H. Edelman, D. Kastin (all BBBY) re: business operations	0.6
06/13/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/13/2023	KGP	Meeting with L. Markoe and HR team (all BBBY) re: HR issues	1.2
06/13/2023	KGP	Meeting with E. Geier (Kirkland), H. Etlin, K. Percy, D. Puscas, Y. Kades (all APS) re: DIP budget	0.5
06/13/2023	DP	Conference call with S. Toth, D. Lewis (both Kirkland), C. Tempke, B. Shea (both Lazard), H. Etlin, D. Puscas, I. Arana de Uriarte (all APS) and others re: sale process update	0.6
06/14/2023	DP	Meeting with BBBY team and Go Global re: TSA	0.5
06/14/2023	DP	Meeting with P. Wu (BBBY) re: Go Global TSA Connect	0.4
06/14/2023	DP	Meeting with Go Global re: IT TSA	0.5
06/14/2023	DP	Conference call with C. Tempke, B. Shea (both Lazard), S. Toth, D. Lewis (both Kirkland), H. Etlin, D. Puscas (partial), I. Arana de Uriarte (all APS) and others re: Go Global issues list	0.5
06/14/2023	KAS	Attend portion of retention hearing telephonically	2.4
06/14/2023	IADU	Conference call with P. Wu (BBBY) and B. Shea (Lazard) re: TSA requirements	0.5
06/14/2023	IADU	Conference call with B Shea (Lazard) and Go Global re: Baby financial model	0.8
06/14/2023	IADU	Conference call with C. Tempke, B. Shea (both Lazard), S. Toth, D. Lewis (both Kirkland), H. Etlin, D. Puscas (partial), I. Arana de Uriarte (all APS) and others re: Go Global issues list	0.9
06/14/2023	JEC	Meeting with G. Sinclair, M. Brouwer, B. Desai, M. Greenberg (all A&M), J. Horgan, J. Clarrey, and J. Jang (all APS) to discuss SOFA/SOAL questions	0.8
06/14/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY) re: freight planning	0.6
06/14/2023	CJJ	Meeting with G. Sinclair, M. Brouwer, B. Desai, M. Greenberg (all A&M), J. Horgan, J. Clarrey, and J. Jang (all APS) to discuss SOFA/SOAL questions	0.8
06/14/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/14/2023	KGP	Attend hearing telephonically re: the June Omnibus, final DIP and cash management	2.1
06/14/2023	JH	Meeting with G. Sinclair, M. Brouwer, B. Desai, M. Greenberg (all A&M), J. Horgan, J. Clarrey, and J. Jang (all APS) to discuss SOFA/SOAL questions	0.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/15/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.5
06/15/2023	YK	Meeting with J. Jang and Y. Kades (both APS), G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher, J. Fleming (all BBBY) to get an update on debit balances in accounts payable	0.8
06/15/2023	IADU	Meeting with P. Wu (BBBY) re: TSA	0.8
06/15/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
06/15/2023	CJJ	Meeting with J. Jang and Y. Kades (both APS), G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher, J. Fleming (all BBBY) to get an update on debit balances in accounts payable	0.8
06/15/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/15/2023	KGP	Meeting with D. Kastin (BBBY) re: outstanding legal matters	1.1
06/15/2023	KGP	Call with K. Skulnik (BBBY) re: store issues	1.1
06/15/2023	KGP	Call with K. Kamalani (M3) re: real estate issues	1.1
06/15/2023	KGP	Conference call with H. Etlin, K. Percy (both APS), S. Gove, H. Edelman, D. Kastin, Board member (all BBBY) re: business operations	1.0
06/15/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.5
06/15/2023	KGP	Call with S. Martilik (ADP) re: payroll processing	1.2
06/16/2023	HK	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	YK	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	YK	Prepare responses re: Bondholders Committee request	0.7
06/16/2023	YK	Call with J. Song (BBBY) re: vendor release letter	0.3
06/16/2023	IADU	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	IADU	Call with Y. Fuentes, L. Crossen (both BBBY) re: 2022 financials by banner	0.6
06/16/2023	RY	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	CJJ	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	KGP	Meeting with K. Kamalani, M. Callahan, M. Altman, others (all M3), I. Arana de Uriarte, H. Etlin, K. Percy, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	1.0
06/16/2023	KGP	Conference call with S. Gove (BBBY) and A&G re: real estate restructuring	1.1
06/16/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/16/2023	KGP	Call with K. Kamalani (M3) re: bankruptcy issues	0.9
06/16/2023	KGP	Call with L. Crossen (BBBY) re: insurance and tax engagements	1.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/17/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), S. Toth, D. Lewis (both Kirkland), C. Tempke, B. Shea (both Lazard) and others re: status of bids and upcoming auction	1.0
06/19/2023	DP	Conference call with H. Etlin, I. Arana de Uriarte, D. Puscas (all APS), B. Shea, C. Tempke (both Lazard), P. Wu (BBBY), M. Darch, D. Lewis (both Kirkland) and others re: TSA discussion	0.5
06/19/2023	HK	Meeting with E. Amendola, T. Eyler (both A&G), M. Greenberg, A. Sterling, B. Desai, G. Sinclair (all A&M), H. Etlin, and H. Ku (both APS) to discuss status of real estate lease sales	0.3
06/19/2023	YK	Conference call with M. Brouwer (A&M), Y. Kades, J. Jang (both APS) re: UCC questions	0.5
06/19/2023	CJJ	Meeting with D. Kastin (BBBY), Y. Kades, J. Jang (both APS) re: legal matters	0.3
06/19/2023	YK	Meeting with D. Kastin (BBBY), Y. Kades, J. Jang (both APS) re: legal matters	0.3
06/19/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.4
06/19/2023	CJJ	Conference call with M. Brouwer (A&M), Y. Kades, J. Jang (both APS) re: UCC questions	0.5
06/19/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/19/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), P. Wu (BBBY) and Go Global re: go-forward corporate organization for Baby	0.7
06/19/2023	IADU	Conference call with N. Soznick, S. Toth, E. Geier, (all Kirkland), H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard) re: sale process update	0.5
06/19/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte, D. Puscas (all APS), B. Shea, C. Tempke (both Lazard), P. Wu (BBBY), M. Darch, D. Lewis (both Kirkland) and others re: TSA discussion	0.5
06/20/2023	DP	Call with Go Global to discuss tech transition	1.2
06/20/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.5
06/20/2023	HK	Meeting with D. Pak, N. Cokley, P. Deprima, D. Kastin, B. Scott, J. Strider (all BBBY) to discuss HR-related issued	0.3
06/20/2023	YK	Meeting with J. Jang and Y. Kades (both APS), G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher (all BBBY) to get an update on debit balances in accounts payable	0.8
06/20/2023	YK	Meeting with L. Nussbaum (Nussbaum Law), D. Kastin, C. Lambert (both BBBY) re: Canada Visa / MC litigation	0.2
06/20/2023	YK	Meeting with M. Eustace (BBBY), Y. Kades, J. Jang (both APS) re: Citrus	0.5
06/20/2023	JEC	Meeting with C. Sterrett, R. Young (both Kirkland), J. Horgan, J. Clarrey, JR Bryant (all APS) re: draft May monthly operating reports	0.7
06/20/2023	JH	Meeting with C. Sterrett, R. Young (both Kirkland), J. Horgan, J. Clarrey, JR Bryant (all APS) re: draft May monthly operating reports	0.7
06/20/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight & M. Festa (all BBBY) re: freight planning	0.5
06/20/2023	JRB	Meeting with C. Sterrett, R. Young (both Kirkland), J. Horgan, J. Clarrey, JR Bryant (all APS) re: draft May monthly operating reports	0.7



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/20/2023	CJJ	Meeting with M. Eustace (BBBY), Y. Kades, J. Jang (both APS) re: Citrus	0.5
06/20/2023	CJJ	Meeting with J. Jang and Y. Kades (both APS), G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher (all BBBY) to get an update on debit balances in accounts payable	0.8
06/20/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/20/2023	IADU	Conference call with N. Soznick, S. Toth, E. Geier (all Kirkland), H. Etlin, I. Arana de Uriarte (both APS), C. Tempke, B. Shea (both Lazard) re: sale process update	0.5
06/21/2023	DP	Conference call with P. Wu, S. Gove (both BBBY), B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), M. Darch, D. Lewis (both Kirkland) and others re: terms of TSA	1.0
06/21/2023	DP	Attend estate update call	0.5
06/21/2023	DP	Attend BBBY IT infrastructure review meeting with BBBY IT Team	1.6
06/21/2023	HK	Conference call with A&M Canada, Bennet Jones, Osler to discuss Canada motion to reduce minimum cash balance	0.2
06/21/2023	YK	Meeting with L. Crossen (BBBY) re: tax refunds	1.9
06/21/2023	YK	Call with M. Altman, M. Callahan (both M3) re: due diligence questions	0.3
06/21/2023	YK	Meeting with T. Andrisano (BBBY) re: tax payments	0.5
06/21/2023	YK	Meeting with S. Kim (BBBY) re: insurance matters	0.4
06/21/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/21/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/21/2023	IADU	Attend Bed Bath IP auction at Kirkland office	8.0
06/21/2023	IADU	Conference call with P. Wu, S. Gove (both BBBY), B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), M. Darch, D. Lewis (both Kirkland) and others re: terms of TSA	1.0
06/21/2023	IADU	Conference call with P. Wu, S. Gove (both BBBY), B. Shea (Lazard) and Dream on Me re: Baby going concern plan	2.0
06/22/2023	DP	Attend IT networking call with BBBY team	1.2
06/22/2023	YK	Meeting with L. Crossen (BBBY), K. Kamlani (M3), K. Percy, Y. Kades (both APS) re: insurance	1.0
06/22/2023	JEC	Call with R. Golden (Kirkland) to discuss claim-related inquiry	0.4
06/22/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
06/22/2023	KGP	Meeting with L. Crossen (BBBY), K. Kamlani (M3), K. Percy, Y. Kades (both APS) re: insurance	1.0
06/22/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
06/23/2023	DP	Conference call with D. Puscas, I. Arana de Uriarte (both APS), S. Lindblom, J. Prakash (both BBBY), B. Shea (Lazard) and Overstock re: Tech transition	1.0
06/23/2023	HK	Meeting with K. Kamlani, M. Callahan, M. Altman, others (all M3/Sixth Street), H. Etlin, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	0.9



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/23/2023	YK	Meeting with K. Kamlani, M. Callahan, M. Altman, others (all M3/Sixth Street), H. Etlin, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	0.9
06/23/2023	YK	Call with B. Shea (Lazard) re: insurance matters	0.3
06/23/2023	RY	Meeting with K. Kamlani, M. Callahan, M. Altman, others (all M3/Sixth Street), H. Etlin, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	0.9
06/23/2023	CJJ	Meeting with K. Kamlani, M. Callahan, M. Altman, others (all M3/Sixth Street), H. Etlin, Y. Kades, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss operational update	0.9
06/23/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/23/2023	IADU	Conference call with B. Shea (Lazard), P. Wu (BBBY) and Dream on Me re: Baby going concern cash flow	0.5
06/23/2023	IADU	Conference call with B. Shea (Lazard), P. Wu (BBBY) and Go Global re: Baby going concern bid and plan	0.5
06/23/2023	IADU	Conference call with D. Puscas, I. Arana de Uriarte (both APS), S. Lindblom, J. Prakash (both BBBY), B. Shea (Lazard) and Overstock re: Tech transition	1.0
06/23/2023	IADU	Call with B. Shea (Lazard), P. Wu (BBBY) and Go Global re: Terms of TSA	0.8
06/24/2023	RY	Meeting with E. Geier (partial) (Kirkland), H. Etlin, Y. Kades, R. Yenumula (all APS) re: Hypothetical Liquidation Analysis	1.2
06/24/2023	YK	Meeting with E. Geier (partial) (Kirkland), H. Etlin, Y. Kades, R. Yenumula (all APS) re: Hypothetical Liquidation Analysis	1.2
06/24/2023	IADU	Call with S. Lindblom and B. Sichel (both BBBY) re: Baby sale transition	0.5
06/24/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), N. Soznick, E. Geier, D. Hunter (all Kirkland), C. Tempke (Lazard) and others re: DIP Order objections	1.0
06/24/2023	IADU	Conference call with H. Etlin, I. Arana de Uriarte (both APS), M. Darch, D. Elizondo, S. Toth (all Kirkland), C. Tempke (Lazard) and others re: Disclosures in BBBY purchase agreement	1.0
06/26/2023	DP	Conference call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), D. Elizondo, M. Darch (both Kirkland) and others re: timing of Overstock close and data transfer	0.5
06/26/2023	CJJ	Meeting with J. Jang and Y. Kades (both APS) and G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher (all BBBY) to get an update on debit balances in accounts payable	0.5
06/26/2023	YK	Meeting with J. Jang and Y. Kades (both APS) and G. Minchow, T. Williams, N. Shoots, P. Dillulio, J. Son, T. Carragher (all BBBY) to get an update on debit balances in accounts payable	0.5
06/26/2023	YK	Meeting with S. Kim (BBBY), M. Sloman, C. Sterret (both Kirkland) re: insurance vendor	0.3
06/26/2023	IADU	Conference call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), D. Elizondo, M. Darch (both Kirkland) and others re: timing of Overstock close and data transfer	0.5
06/26/2023	IADU	Call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), S. Lindblom, J. Prakash (both BBBY) and Overstock re: Data transfer discussion	3.0



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/26/2023	IADU	Meeting with P. Wu (BBBY) to discuss transition plan and TSA open items	1.1
06/26/2023	IADU	Conference call with E. Geier, R. Howell, others (all Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte and J. Clarrey (all APS) to discuss motion for reconsideration	0.9
06/26/2023	JEC	Conference call with E. Geier, R. Howell, others (all Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte and J. Clarrey (all APS) to discuss motion for reconsideration	0.9
06/26/2023	RY	Meeting with J. Bettinger, H. Mann, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: Supply Chain status	0.3
06/26/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/26/2023	KGP	Meeting with J. Bettinger, H. Mann, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: Supply Chain status	0.3
06/26/2023	KGP	Conference call with E. Geier, R. Howell, others (all Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte and J. Clarrey (all APS) to discuss motion for reconsideration	0.9
06/26/2023	KGP	Call with J. Black (Kirkland) re: motion for reconsideration	1.1
06/26/2023	KGP	Conference call with D. Kastin (BBBY) and Kirkland re: bankruptcy matters	0.7
06/27/2023	DP	Attend IT discussion with Dream on Me, Kirkland and BBBY teams	0.5
06/27/2023	DP	Conference call with B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), J. Prakash, S. Lindblom (both BBBY) and Dream on Me re: IT transition plan	1.0
06/27/2023	DP	Conference call with B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), J. Prakash, S. Lindblom (both BBBY) and Dream on Me re: follow up call on IT go forward plan	0.5
06/27/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.4
06/27/2023	DP	Conference call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), S. Lindblom, J. Prakash (both BBBY) and Overstock re: Customer Data transfer	1.0
06/27/2023	DP	Conference call with BBBY and Overstock teams to review domain transfers to Overstock	0.5
06/27/2023	HK	Meeting with L. Markoe, N. Cokley, D. Kastin, and other BBBY (all BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	0.5
06/27/2023	YK	Meeting with L. Crossen, T. Andrisano (both BBBY) re: sales tax	0.5
06/27/2023	YK	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.7
06/27/2023	YK	Meeting with J. Black, E. Geier (both Kirkland), K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.5
06/27/2023	IADU	Conference call with B. Shea (Lazard), I. Arana de Uriarte, D. Puscas (both APS), S. Lindblom, J. Prakash (both BBBY) and Overstock re: Customer Data transfer	1.0
06/27/2023	IADU	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.7



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/27/2023	IADU	Conference call with B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), J. Prakash, S. Lindblom (both BBBY) and Dream on Me re: follow up call on IT go forward plan	0.5
06/27/2023	IADU	Call with B. Shea (Lazard), P. Wu (BBBY) and Dream on Me re: going concern plan	0.5
06/27/2023	IADU	Meeting with J. Black, E. Geier (both Kirkland), K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.5
06/27/2023	IADU	Conference call with B. Shea (Lazard), D. Puscas, I. Arana de Uriarte (both APS), J. Prakash, S. Lindblom (both BBBY) and Dream on Me re: IT transition plan	1.0
06/27/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/27/2023	RY	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.7
06/27/2023	RY	Meeting with J. Black, E. Geier (both Kirkland), K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.5
06/27/2023	KGP	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.7
06/27/2023	KGP	Conference call with L. Crossen (BBBY) and J. Lammert (AT Tax) regarding property tax	0.7
06/27/2023	KGP	Attend court hearing telephonically re: objection to the DIP motion	2.5
06/27/2023	KGP	Attend additional portion of court hearing telephonically re: objection to the DIP motion	2.5
06/27/2023	KGP	Meeting with J. Black, E. Geier (both Kirkland), K. Percy, I. Arana de Uriarte, Y. Kades, R. Yenumula (all APS) re: hearing preparation	0.5
06/27/2023	KGP	Meeting with L. Markoe, N. Cokley, D. Kastin, and other BBBY (all BBBY), K. Percy, and H. Ku (both APS) to discuss HR-related issues	0.5
06/27/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/28/2023	DP	Attend status call with Overstock and BBBY teams re: data transfers for Overstock	1.2
06/28/2023	DP	Meeting with V. Russo (BBBY) IT infrastructure team on status of data transfers and initial wind down plans	1.6
06/28/2023	HK	Meeting with S. Gove, S. Kim, L. Crossen (all BBBY) to discuss draft cash report	0.3
06/28/2023	YK	Attend hearing telephonically re: Ad Hoc Bondholders' Motion to Reconsider DIP	6.0
06/28/2023	YK	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, Y. Kades, R. Yenumula (all APS) re: hearing preparation	1.0
06/28/2023	IADU	Conference call with S. Gove, D. Kastin (both BBBY), B. Shea, C Tempke (both Lazard), R. Fiedler, E. Geier, S. Toth (all Kirkland) re: Baby going concern auction next steps	0.6
06/28/2023	IADU	Conference call with B. Shea, C. Tempke (both Lazard), K. Percy, I. Arana de Uriarte (both APS) and Go Global re: status of going concern Baby bid	0.4
06/28/2023	IADU	Attend Buy Buy Baby auction for IP sale	7.0



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/28/2023	JH	Meeting with T. Andrisano (BBBY) re: tax planning on allocation of sale proceeds	0.3
06/28/2023	RY	Meeting with J. Black, R. Howell (both Kirkland), H. Etlin, Y. Kades, R. Yenumula (all APS) re: hearing preparation	1.0
06/28/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY) re: freight planning	0.5
06/28/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/28/2023	KGP	Conference call with B. Shea, C. Tempke (both Lazard), K. Percy, I. Arana de Uriarte (both APS) and Go Global re: status of going concern Baby bid	0.4
06/29/2023	DP	Conference call with Kirkland and Lazard teams re: non-lease sale process coordination	0.4
06/29/2023	IADU	Conference call with B. Shea (Lazard), P. Wu (BBBY) and Dream on Me re: TSA, IT plan and other transition topics	1.0
06/29/2023	IADU	Conference call with B Shea (Lazard), P Wu (BBBY) and Dream on Me re: available stores and modeling of scenarios	0.5
06/29/2023	IADU	Meeting with K. Percy, H. Etlin, I. Arana de Uriarte (all APS), and P. Wu (BBBY) re: IP auction results and next steps	1.1
06/29/2023	RY	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
06/29/2023	KGP	Meeting with J. Guerrero, J. Yacka, J. Bettinger, L. Knight, M. Festa (all BBBY), K. Percy, R. Yenumula (both APS) re: freight planning	0.6
06/29/2023	KGP	Meeting with the Board of Directors to discuss business operations	1.2
06/29/2023	KGP	Meeting with K. Percy, H. Etlin, I. Arana de Uriarte (all APS), and P. Wu (BBBY) re: IP auction results and next steps	1.1
06/29/2023	KGP	Call with K. Kamalani (M3) re: real estate issues	1.0
06/30/2023	DP	Attend IT discussion with Dream on Me and BBBY teams	1.4
06/30/2023	HK	Meeting with K. Kamalani, A. Salter, A. Mazo, and others (all Sixthstreet/M3), K. Percy, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss the weekly operational report	1.3
06/30/2023	CJJ	Conference call with M. Brower, G. Sinclair (both A&M), J. Jang, I. Arana de Uriarte (both APS) re: status of UCC diligence items	0.6
06/30/2023	IADU	Conference call with M. Brower, G. Sinclair (both A&M), J. Jang, I. Arana de Uriarte (both APS) re: status of UCC diligence items	0.6
06/30/2023	RY	Meeting with K. Kamalani, A. Salter, A. Mazo, and others (all Sixthstreet/M3), K. Percy, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss the weekly operational report	1.3
06/30/2023	CJJ	Meeting with K. Kamalani, A. Salter, A. Mazo, and others (all Sixthstreet/M3), K. Percy, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss the weekly operational report	1.3
06/30/2023	KGP	Call with Logistics team (BBBY) re: supply chain issues	0.6
06/30/2023	KGP	Meeting with K. Kamalani, A. Salter, A. Mazo, and others (all Sixthstreet/M3), K. Percy, R. Yenumula, J. Jang, and H. Ku (all APS) to discuss the weekly operational report	1.3
06/30/2023	KGP	Call with S. Margolis (Kirkland) re: the disclosure statement	0.8
06/30/2023	KGP	Conference call with S. Gove (BBBY) and A&G re: real estate restructuring	1.1

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
06/30/2023	KGP	Call with K. Kamalani (M3) re: bankruptcy issues	0.8
Total Professional Hours			<u><u>313.5</u></u>



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Communication & Meetings with Interested Parties
Code: 20001312P00009.1.4

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	76.6	93,452.00
James Horgan	\$1,115	10.3	11,484.50
Daniel Puscas	\$1,070	40.9	43,763.00
Jarod E Clarrey	\$950	10.1	9,595.00
Isabel Arana de Uriarte	\$880	89.0	78,320.00
Hart Ku	\$805	12.1	9,740.50
Jon Bryant	\$805	2.1	1,690.50
Rahul Yenumula	\$735	18.0	13,230.00
Yernar Kades	\$735	35.8	26,313.00
Kaitlyn A Sundt	\$585	2.9	1,696.50
Chang Jin Jang	\$605	15.7	9,498.50
Total Professional Hours and Fees		313.5	\$ 298,783.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	JRB	Update template for uploading data to monthly operating report	1.3
06/02/2023	HK	Research vendors and creditors for SOFAs and Schedules noticing	0.6
06/02/2023	JEC	Review intercompany information to support 341 meeting preparation	1.1
06/02/2023	JRB	Review intercompany balances at banner and entity level in preparation for monthly operating report	3.1
06/03/2023	JRB	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to discuss intercompany details in preparation for 341 meeting	0.9
06/03/2023	JEC	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to discuss intercompany details in preparation for 341 meeting	0.9
06/03/2023	JH	Coordinate with J. Bryant (APS) re: discussion materials for 341 meeting	0.6
06/03/2023	JH	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to discuss intercompany details in preparation for 341 meeting	0.9
06/04/2023	JH	Conference call with J. Horgan and J. Clarrey (both APS) to discuss US Trustee reporting matters	1.1
06/04/2023	JEC	Conference call with J. Horgan and J. Clarrey (both APS) to discuss US Trustee reporting matters	1.1
06/04/2023	JRB	Review tax reporting entities in preparation of monthly operating report	1.1
06/04/2023	CJJ	Prepare materials for 341 meeting	2.0
06/04/2023	JH	Prepare listing of accounting and reporting matters to discuss with US Trustee's personnel at tomorrow's meeting in Newark, NJ offices	0.8
06/05/2023	HK	Review employee payments detail to support insider payments schedule	1.5
06/05/2023	AH	Compare SOFA 4 against company provided data	2.6
06/05/2023	AH	Prepare amendment to SOFA 4 to include additional insiders	3.0
06/05/2023	AH	Develop analysis showing insiders excluded from SOFA 4 exhibit	1.6
06/05/2023	AH	Conference call with R. Yenumula, A. Harris and J. Clarrey (all APS) to discuss MOR reporting	0.8
06/05/2023	JEC	Coordinate with APS team on MOR data requirements	0.4
06/05/2023	JEC	Conference call with R. Yenumula, A. Harris and J. Clarrey (all APS) to discuss MOR reporting	0.8
06/05/2023	JEC	Coordinate with APS team on reporting matters	0.4
06/05/2023	JEC	Research inquiries from US Trustee re: SOFAs/Schedules information	0.6
06/05/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss MOR reporting	0.2
06/05/2023	JEC	Review information to support preparation for 341 meeting	1.2
06/05/2023	JEC	Review SOFAs/Schedules information to prepare for 341 meeting	0.4
06/05/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting matters	0.6
06/05/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting matters	0.6
06/05/2023	RY	Conference call with R. Yenumula, A. Harris and J. Clarrey (all APS) to discuss MOR reporting	0.8
06/05/2023	JRB	Review monthly operating report materials supporting receipts and disbursements	1.3
06/05/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss MOR reporting	0.2
06/06/2023	HK	Review employee payments detail to support insider payments schedule	0.8
06/06/2023	AH	Request additional data for SOFA 4 supplement	0.3
06/06/2023	AH	Review new data to update SOFAs/Schedules	2.8
06/06/2023	AH	Correspond with H. Ku (APS) about SOFAs and Schedules	0.5
06/06/2023	AH	Prepare BBBY Cash Report and convert to pdf format	0.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/06/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.4
06/06/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs/Schedules open items	0.4
06/06/2023	AH	Update SOFA 4 with new company provided data	2.8
06/06/2023	AH	Prepare MOR materials for Part 1 Cash receipts	1.4
06/06/2023	JEC	Conference call with J. Horgan, J. Bryant, R. Yenumula, J. Clarrey (all APS) to discuss MOR cash information	0.5
06/06/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates	0.4
06/06/2023	JEC	Review accounting information to support ongoing reporting requirements	0.9
06/06/2023	JEC	Review information to support MOR preparation	0.9
06/06/2023	JEC	Coordinate with APS team on reporting matters	0.4
06/06/2023	RY	Conference call with J. Horgan, J. Bryant, R. Yenumula, J. Clarrey (all APS) to discuss MOR cash information	0.5
06/06/2023	JRB	Conference call with J. Horgan, J. Bryant, R. Yenumula, J. Clarrey (all APS) to discuss MOR cash information	0.5
06/06/2023	JRB	Update materials for monthly operating report and upload template	1.2
06/06/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates	0.4
06/06/2023	JH	Conference call with J. Horgan, J. Bryant, R. Yenumula, J. Clarrey (all APS) to discuss MOR cash information	0.5
06/07/2023	CS	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.7
06/07/2023	CS	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.5
06/07/2023	IADU	Summarize inventory reporting to be used for MOR report	0.6
06/07/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/07/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/07/2023	AH	Continue compiling company cash receipts data for MOR reporting	1.8
06/07/2023	AH	Update MOR template for part 1 cash receipts	2.7
06/07/2023	AH	Compile company cash receipts data for MOR reporting	2.8
06/07/2023	AH	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.7
06/07/2023	RY	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.7
06/07/2023	JEC	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.7
06/07/2023	RY	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.5
06/07/2023	AH	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.5
06/07/2023	JEC	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss MOR information	0.5
06/07/2023	JEC	Review data requirements information to support MOR preparation	0.9
06/07/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates and planning	0.6



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/07/2023	JEC	Compile MOR requirements and next steps to facilitate updates to APS team	1.3
06/07/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates and planning	0.3
06/07/2023	JRB	Update MOR information based on input from engagement team	1.2
06/07/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates and planning	0.3
06/07/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss MOR updates and planning	0.6
06/08/2023	HK	Review payroll details for tax information to support monthly operating report activity	2.0
06/08/2023	AH	Continue updating 1H FY2023 cash report to split receipts data by legal entity and category	2.2
06/08/2023	AH	Correspond with R. Yenumula (APS) to request company accounts payable disbursement data for MOR reports	0.5
06/08/2023	AH	Update 1H FY2023 cash report to split receipts data by legal entity and category	3.0
06/08/2023	AH	Compile cash report data and incorporate into MOR template for cash receipts and disbursements	2.4
06/08/2023	JEC	Review MOR requirements and existing data to assess next steps	0.4
06/08/2023	JEC	Coordinate with BBBY and APS teams on MOR matters	0.8
06/09/2023	CS	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss status of MOR data review	0.8
06/09/2023	AH	Update categorization information for MOR cash report	1.5
06/09/2023	AH	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss status of MOR data review	0.8
06/09/2023	AH	Review cash disbursement data provided by company based on legal entity and category	1.5
06/09/2023	AH	Update MOR data template for operating cash receipts and disbursements	2.8
06/09/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/09/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/09/2023	AH	Call with J. Bryant and A. Harris (all APS) to discuss MOR reporting	0.3
06/09/2023	JEC	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss status of MOR data review	0.8
06/09/2023	RY	Conference call with A. Harris, R. Yenumula, C. Shen and J. Clarrey (all APS) to discuss status of MOR data review	0.8
06/09/2023	RY	Coordinate with APS team on MOR reporting	0.8
06/09/2023	JRB	Call with J. Bryant and A. Harris (all APS) to discuss MOR reporting	0.3
06/10/2023	JEC	Meeting with J. Horgan, J. Clarrey, JR Bryant (all APS) re: work in progress on May monthly operating reports	0.6
06/10/2023	JH	Meeting with J. Horgan, J. Clarrey, JR Bryant (all APS) re: work in progress on May monthly operating reports	0.6
06/10/2023	JRB	Meeting with J. Horgan, J. Clarrey, JR Bryant (all APS) re: work in progress on May monthly operating reports	0.6
06/11/2023	JH	Review and respond to questions from J. Clarrey (APS) on responses to US Trustee's inquiries	0.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/12/2023	AH	Populate cash reporting MOR template	2.1
06/12/2023	AH	Compile disbursements data for MOR cash report	3.0
06/12/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/12/2023	AH	Continue compiling disbursement data for MOR cash report	3.0
06/12/2023	JEC	Coordinate with APS team on US Trustee reporting matters	0.2
06/12/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.2
06/13/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.3
06/13/2023	AH	Calculate professional fees for the MOR	0.6
06/13/2023	AH	Correspond with J. Jang (APS) about SOFAs/Schedules tracker	0.2
06/13/2023	AH	Compile cash disbursement data for the MOR	2.9
06/13/2023	AH	Calculate funded debt for the MOR	1.2
06/13/2023	AH	Consolidate treasury wires and ACH payments for the MOR cash disbursements	2.8
06/13/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.3
06/13/2023	JRB	Meeting with J. Horgan and J. Bryant (both APS) re: intercompany diligence and monthly operating report	0.4
06/13/2023	JH	Meeting with J. Horgan and J. Bryant (both APS) re: intercompany diligence and monthly operating report	0.4
06/13/2023	JH	Review intercompany schedules and draft May monthly operating report and prepare comments and questions to discuss with J. Bryant (APS)	1.2
06/14/2023	AH	Continue reconciling MOR intercompany disbursements to company provided cash report	1.5
06/14/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.4
06/14/2023	AH	Compile rent payments for the MOR	1.2
06/14/2023	AH	Reconcile MOR intercompany disbursements to company provided cash report	3.0
06/14/2023	AH	Compile payroll and benefits data for the MOR	1.2
06/14/2023	AH	Compile accounts payable and sales tax data for the MOR	1.1
06/14/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.4
06/14/2023	JRB	Discuss intercompany items and questions with creditor advisors	1.8
06/15/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss MOR reporting	0.6
06/15/2023	HK	Review payroll tax payment details to support monthly operating report preparation	0.8
06/15/2023	CS	Draft email to team re: MOR reporting	0.6
06/15/2023	AH	Compile payroll tax data for the MOR	2.7
06/15/2023	AH	Correspond with J.R. Bryant (APS) about payroll taxes for the MOR	0.3
06/15/2023	AH	Correspond with J.R. Bryant (APS) about income and property taxes for the MOR	0.1
06/15/2023	AH	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.5
06/15/2023	AH	Consolidate T&E expenses for the MOR	2.4
06/15/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss MOR reporting	0.6
06/15/2023	AH	Develop updates to the MOR cash report	0.9
06/15/2023	AH	Meeting with J. Bryant, R. Yenumula and A. Harris (all APS) to discuss the MOR	0.4
06/15/2023	AH	Correspond with J.R. Bryant (APS) about the MOR	0.1
06/15/2023	JEC	Coordinate with Kirkland and APS teams on reporting matters	0.3
06/15/2023	RY	Meeting with R. Yenumula and A. Harris (both APS) to discuss MOR reporting	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/15/2023	RY	Meeting with J. Bryant, R. Yenumula and A. Harris (all APS) to discuss the MOR	0.4
06/15/2023	JRB	Prepare appendix schedules for May monthly operating report	2.7
06/15/2023	JRB	Meeting with J. Bryant, R. Yenumula and A. Harris (all APS) to discuss the MOR	0.4
06/15/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) re: work in progress on draft May monthly operating reports	0.4
06/15/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) re: work in progress on draft May monthly operating reports	0.4
06/16/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/16/2023	HK	Revise insider payments detail for proposed amendments to Statements of Financial Affairs	1.7
06/16/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/16/2023	AH	Update draft amendment for SOFA 4	1.4
06/16/2023	AH	Develop additional updates for draft amendment of SOFA 4	2.9
06/16/2023	JEC	Coordinate with APS team on MOR preparation	0.5
06/16/2023	JRB	Gather additional data for responses to monthly operating report questionnaire	2.4
06/16/2023	JRB	Prepare schedules to accompany monthly operating report	2.3
06/16/2023	JRB	Load relevant data into upload template for monthly operating report	2.7
06/18/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) re: work in progress on May monthly operating reports	1.0
06/18/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) re: work in progress on May monthly operating reports	1.0
06/19/2023	HK	Revise insider payments detail for proposed amendments to Statements of Financial Affairs	1.3
06/19/2023	AH	Continue making updates to SOFA 4 amendment based on internal team discussion	2.7
06/19/2023	AH	Develop updates to the MOR cash receipts and disbursements based on feedback from R. Yenumula (APS)	1.7
06/19/2023	AH	Develop updates to SOFA 4 amendment based on internal team discussion	2.7
06/19/2023	AH	Correspond with H. Ku (APS) about SOFAs and Schedules	0.3
06/19/2023	JEC	Review MOR preparation materials	1.5
06/19/2023	JEC	Coordinate with APS team on reporting matters	0.5
06/19/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) re: updates to cash receipts and disbursements supplemental schedule by debtor for May monthly operating reports	0.8
06/19/2023	JH	Review and provide comments on draft May monthly operating reports to discuss with JR Bryant (APS)	1.6
06/19/2023	JRB	Update data in monthly operating reports and accompanying exhibits	2.9
06/19/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) re: updates to May monthly operating reports and associated global notes	1.0
06/19/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) re: updates to cash receipts and disbursements supplemental schedule by debtor for May monthly operating reports	0.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/19/2023	JRB	Review draft monthly operating reports for revisions and updates prior to finalization	2.2
06/19/2023	JRB	Review cash and balance sheet data to be included in exhibits accompanying monthly operating reports	2.2
06/19/2023	JRB	Produce draft monthly operating reports for review by Kirkland and APS teams	2.2
06/19/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) re: updates to May monthly operating reports and associated global notes	1.0
06/20/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss MOR reporting	0.5
06/20/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss MOR reporting	0.5
06/20/2023	AH	Update the Global Notes for the MOR	1.7
06/20/2023	AH	Correspond with J.R. Bryant (APS) about the Global Notes for the MOR	0.3
06/20/2023	AH	Prepare analysis for MOR filing	2.8
06/20/2023	AH	Correspond with J.R. Bryant (APS) about the MOR	0.2
06/20/2023	JEC	Coordinate with APS team on MOR preparation	0.3
06/20/2023	JEC	Review draft MOR materials to support ongoing preparation	1.0
06/20/2023	JH	Review updates to May monthly operating reports from JR Bryant (APS)	1.0
06/20/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) on updates to May monthly operating reports support schedules	0.9
06/20/2023	RY	Update cash activity for the period from April 23 to May 26 based on updated cash balances and entity level activity details to support MOR	2.1
06/20/2023	AH	Meeting with J.R. Bryant and A. Harris (both APS) to discuss MOR reporting	0.2
06/20/2023	JRB	Meeting with J.R. Bryant and A. Harris (both APS) to discuss MOR reporting	0.2
06/20/2023	JRB	Review cash and balance sheet data for exhibits to accompany May monthly operating report	2.7
06/20/2023	JRB	Update upload templates for producing draft reports	1.8
06/20/2023	JRB	Review draft monthly operating reports for revisions and corrections prior to final report production	2.1
06/20/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) on updates to May monthly operating reports support schedules	0.9
06/21/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.7
06/21/2023	AH	Correspond with H. Ku (APS) about SOFAs and Schedules	0.3
06/21/2023	DP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey, A. Harris (all APS) to discuss deal statuses and workplan coordination	0.5
06/21/2023	KGP	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey, A. Harris (all APS) to discuss deal statuses and workplan coordination	0.5
06/21/2023	JH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey, A. Harris (all APS) to discuss deal statuses and workplan coordination	0.5
06/21/2023	AH	Meeting with H. Etlin, K. Percy, J. Horgan, I. Arana de Uriarte, D. Puscas, J. Clarrey (all APS) to discuss deal statuses and workplan coordination	0.5
06/21/2023	AH	Develop additional updates to SOFAs and Schedules	2.9
06/21/2023	AH	Continue making updates to SOFAs and Schedules	2.9
06/21/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.7
06/21/2023	JEC	Coordinate with APS team on MOR preparation	0.5
06/21/2023	JEC	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to revise monthly operating report and exhibits	1.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/21/2023	JEC	Review draft MOR materials to support ongoing preparation	1.8
06/21/2023	JH	Conference call with H. Etlin, J. Horgan, J. Bryant, R. Yenumula and J. Clarrey (all APS) to review draft MOR materials	0.4
06/21/2023	RY	Conference call with H. Etlin, J. Horgan, J. Bryant, R. Yenumula and J. Clarrey (all APS) to review draft MOR materials	0.4
06/21/2023	JRB	Conference call with H. Etlin, J. Horgan, J. Bryant, R. Yenumula and J. Clarrey (all APS) to review draft MOR materials	0.4
06/21/2023	JEC	Conference call with H. Etlin, J. Horgan, J. Bryant, R. Yenumula and J. Clarrey (all APS) to review draft MOR materials	0.4
06/21/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss MOR updates	0.7
06/21/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss MOR updates	0.7
06/21/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss additional MOR updates and preparation	0.7
06/21/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss additional MOR updates and preparation	0.7
06/21/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss additional MOR updates and preparation	0.7
06/21/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR updates	0.4
06/21/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR updates	0.4
06/21/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss MOR updates	0.4
06/21/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss finalization of MOR documents	0.5
06/21/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss finalization of MOR documents	0.5
06/21/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss finalization of MOR documents	0.5
06/21/2023	JEC	Review/update MOR information to prepare for filing	1.4
06/21/2023	JEC	Review final drafts of MOR documents	0.4
06/21/2023	JRB	Meeting with J. Horgan, JR Bryant (both APS) re: updates to draft May 2023 monthly operating report schedules for global notes and tax payments	0.2
06/21/2023	JH	Meeting with J. Horgan, JR Bryant (both APS) re: updates to draft May 2023 monthly operating report schedules for global notes and tax payments	0.2
06/21/2023	JH	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to revise monthly operating report and exhibits	1.1
06/21/2023	JH	Review updates to May monthly operating reports from JR Bryant (APS)	1.4
06/21/2023	JRB	Finalize monthly operating reports and accompanying cash and balance sheet exhibits	2.7
06/21/2023	JRB	Upload revised figures in monthly operating report template to produce draft and final reports	1.9
06/21/2023	JRB	Review cash components of exhibit accompanying May monthly operating report	2.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/21/2023	JRB	Meeting with J. Horgan, J. Clarrey, and J. Bryant (all APS) to revise monthly operating report and exhibits	1.1
06/22/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.3
06/22/2023	HK	Revise insider payments detail for proposed amendments to Statements of Financial Affairs	2.2
06/22/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.3
06/22/2023	AH	Develop updates to SOFA 4 based on comments from internal discussion	2.7
06/22/2023	AH	Continue making updates to SOFA 4 based on comments from internal discussion	1.6
06/22/2023	JEC	Review information to assess next steps re: potential amendments to SOFAs/Schedules	1.2
06/22/2023	AH	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/22/2023	CJJ	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/23/2023	AH	Develop additional updates to SOFAs and Schedules	2.8
06/23/2023	AH	Correspond with J. Clarrey (APS) about SOFAs and Schedules	0.3
06/23/2023	AH	Correspond with J. Jang (APS) about amendments to the SOFAs and Schedules	0.5
06/23/2023	AH	Correspond with I. Arana de Uriarte (APS) about SOFAs and Schedules	0.1
06/23/2023	JEC	Review SOFAs/Schedules information to assess potential amendments	1.4
06/23/2023	CJJ	Prepare SOFA amendment information	2.2
06/23/2023	AH	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/23/2023	CJJ	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/26/2023	AH	Update SOFA 28 Amendment file	1.4
06/26/2023	AH	Update SOFA 4 Amendment file	2.5
06/26/2023	AH	Update SOFA 29 Amendment file	2.6
06/26/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting-related matters	0.5
06/26/2023	JEC	Coordinate with team on reporting-related matters	1.0
06/26/2023	JH	Prepare list of reporting items for June 2023 monthly operating reports to discuss with J. Clarrey (APS)	0.6
06/26/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss reporting-related matters	0.5
06/26/2023	CJJ	Prepare additional SOFA/SOAL amendment analyses	1.0
06/26/2023	IADU	Provide information on inventory to be used in monthly operating report	0.8
06/27/2023	AH	Meeting with J. Clarrey, J. Jang and A. Harris (All APS) to discuss SOFAs and Schedules	0.5
06/27/2023	AH	Correspond with R. Golden (Kirkland) about Schedule EF amendment	0.2
06/27/2023	AH	Develop analysis to compare data across SOFAs 4, 28, and 29 for continuity	2.5
06/27/2023	AH	Compile new company provided data for Schedule EF amendment	0.6
06/27/2023	AH	Update SOFA 4 Amendment file	2.6
06/27/2023	JEC	Meeting with J. Clarrey, J. Jang and A. Harris (All APS) to discuss SOFAs and Schedules	0.5
06/27/2023	CJJ	Prepare additional SOFA/SOAL amendment analyses	0.8
06/27/2023	CJJ	Meeting with J. Clarrey, J. Jang and A. Harris (All APS) to discuss SOFAs and Schedules	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/28/2023	CJJ	Meeting with H. Ku, J. Jang and A. Harris (all APS) to discuss SOFAs and Schedules	0.5
06/28/2023	HK	Meeting with H. Ku, J. Jang and A. Harris (all APS) to discuss SOFAs and Schedules	0.5
06/28/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	1.1
06/28/2023	CJJ	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/28/2023	AH	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/28/2023	AH	Develop analysis to compare filed versus amended SOFAs 4, 28, and 29	2.7
06/28/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	1.1
06/28/2023	AH	Meeting with H. Ku, J. Jang and A. Harris (all APS) to discuss SOFAs and Schedules	0.5
06/28/2023	AH	Update amended version of Schedule EF	1.1
06/28/2023	AH	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.4
06/28/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.4
06/28/2023	CJJ	Prepare additional SOFA/SOAL amendment analyses	0.7
06/29/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/29/2023	AH	Update SOFA 29 amendment	1.2
06/29/2023	AH	Update SOFA 4 amendment	1.5
06/29/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.2
06/29/2023	CJJ	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/29/2023	AH	Meeting with J. Jang and A. Harris (both APS) to discuss SOFAs and Schedules	0.1
06/29/2023	AH	Update SOFA 28 amendment	0.5
06/29/2023	AH	Prepare bullet points for correspondence with Kirkland on changes for amended SOFAs and Schedules	1.2
06/29/2023	JEC	Review draft SOFAs/Schedules amendment information	0.5
06/29/2023	AH	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.3
06/29/2023	JEC	Call with A. Harris and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.3
06/29/2023	CJJ	Call with J. Jang and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.2
06/29/2023	JEC	Call with J. Jang and J. Clarrey (both APS) to review SOFAs/Schedules amendment information	0.2
06/29/2023	CJJ	Finalize SOFA/SOAL amendments to coordinate review and approval	2.1
06/30/2023	HK	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.4
06/30/2023	AH	Correspond with J. Clarrey (APS) about questions pertaining to amended SOFAs and Schedules	0.2
06/30/2023	AH	Compile filed version of SOFA 4 and compare against SOFAs 28 and 29	1.1
06/30/2023	AH	Correspond with R. Golden (Kirkland) about questions pertaining to amended SOFAs and Schedules	0.5
06/30/2023	AH	Meeting with H. Ku and A. Harris (both APS) to discuss SOFAs and Schedules	0.4
06/30/2023	JEC	Review draft SOFAs/Schedules amendment information and coordinate follow-up	1.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/30/2023	CJJ	Update SOFA/SOAL amendment information based on feedback from Kirkland team	1.3
Total Professional Hours			288.7



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: U.S. Trustee / Court Reporting Requirements
Code: 20001312P00009.1.5

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	0.5	610.00
James Horgan	\$1,115	21.4	23,861.00
Daniel Puscas	\$1,070	0.5	535.00
Jarod E Clarrey	\$950	37.3	35,435.00
Isabel Arana de Uriarte	\$880	1.4	1,232.00
Hart Ku	\$805	15.8	12,719.00
Jon Bryant	\$805	56.2	45,241.00
Rahul Yenumula	\$735	8.8	6,468.00
Chang Jin Jang	\$605	11.8	7,139.00
Clarice Shen	\$585	2.6	1,521.00
Aidan Harris	\$555	132.4	73,482.00
Total Professional Hours and Fees		288.7	\$ 208,243.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	DP	Review TSA template for IT costs	1.2
06/01/2023	DP	Review IT documents in the data site related to application lists	2.4
06/01/2023	DP	Review Infosys final amendment	0.4
06/01/2023	DP	Document transition issues associated with current DD bidder discussions	1.0
06/01/2023	DP	Review GoGlobal TSA requirements and APA drafts for bid discussions	1.4
06/01/2023	DP	Review Intralinks documents for discussion on JDA and data mapping	1.0
06/01/2023	DP	Review mobile app contracts for DD discussions	0.8
06/01/2023	HK	Review supply chain detail to support contracts schedule for potential sale	1.2
06/01/2023	HK	Review buybuyBaby vendor analysis to support contracts schedule for potential sale	0.8
06/01/2023	IADU	Review latest corporate headcount org proposal for Baby going concern business	0.8
06/01/2023	IADU	Review documents and provide responses to latest sale process diligence questions from prospective buyers	1.4
06/01/2023	IADU	Review latest APA received from Go Global	0.6
06/01/2023	JEC	Review SOFAs/Schedules information to support request from UCC advisors	0.7
06/01/2023	CJJ	Prepare due diligence item for requesting parties	3.0
06/02/2023	NK	Review additional materials related to previous UCC request for information re: intercompany transfer pricing and licensing agreements	1.1
06/02/2023	DP	Review draft TSA language related to IT	1.0
06/02/2023	DP	Review Overstock issues lists	1.0
06/02/2023	DP	Review Go Global TSA drafts	1.2
06/02/2023	DP	Review Sale Process schedules, including pre-work reviews	1.4
06/02/2023	DP	Research and follow up on bidder questions/ issues	1.4
06/02/2023	IADU	Review documents and provide responses to latest sale process diligence questions from prospective buyers	1.4
06/03/2023	IADU	Review Lazard pricing analysis in support of sale process bids and employee obligation estimates for Baby potential buyers	1.7
06/05/2023	DP	Review Intralinks documents for IT contract details	1.4
06/05/2023	DP	Document Overstock transition approach for APA	0.6
06/05/2023	DP	Review IT contracts lists for inclusion to APA	1.2
06/05/2023	CJJ	Meeting with J. Jang and I. Arana de Uriarte (all APS) re: latest diligence tracker	0.5
06/05/2023	IADU	Meeting with J. Jang and I. Arana de Uriarte (all APS) re: latest diligence tracker	0.5
06/05/2023	IADU	Review latest diligence tracker and proposed responses to potential buyers	1.7
06/05/2023	IADU	Review list of contracts and upload copies in data room for key contracts requested by potential buyers	1.8
06/05/2023	CJJ	Prepare priority due diligence items	2.0
06/05/2023	CJJ	Prepare UCC due diligence items	1.3
06/05/2023	CJJ	Prepare additional priority due diligence items	2.3
06/05/2023	IADU	Review Baby lease documents and share them in virtual data room for potential buyers	2.8
06/05/2023	IADU	Review list of estimated cures on key contracts identified for Baby going concern, to be shared with potential buyers	1.6
06/05/2023	IADU	Review Baby store employee census to be shared with interested parties	1.2



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/06/2023	DP	Review of Hilco data request and coordinate responses	1.6
06/06/2023	DP	Review IT portion of Overstock APA issues lists and associated responses	1.4
06/06/2023	DP	Review Davinci Capital IOI for Mexico JV, potential IT issues	1.0
06/06/2023	DP	Conference call with Sixth Street, Houlihan and Lazard teams regarding sale process update	0.4
06/06/2023	DP	Conduct Intralinks document research on BBBY mobile apps	1.1
06/06/2023	DP	Coordinate with team pre-closing IT support for Overstock App and Apple/Google stores	0.6
06/06/2023	IADU	Review latest diligence tracker and proposed responses to potential buyers	1.4
06/06/2023	IADU	Review list of contracts and upload copies in data room for key contracts requested by potential buyers	1.1
06/06/2023	DP	Prepare for Go Global issues list meeting and follow up	0.7
06/06/2023	CJJ	Prepare due diligence items for interested parties	3.0
06/06/2023	IADU	Review Zenith agreements and rates in response to diligence request from Go Global	1.1
06/07/2023	DP	Research Intralinks documents on database/data architectures	0.8
06/07/2023	DP	Prepare for GoGlobal data DD call, including review of hybrid operating model	1.2
06/07/2023	DP	Review different store count models and related IT costs as preparation for bidder calls	1.8
06/07/2023	DP	Conference call with SSP & BBBY teams re: due diligence	1.8
06/07/2023	IADU	Review list of contracts and upload copies in data room for key contracts requested by potential buyers	1.8
06/07/2023	IADU	Update summary slides to be shared with Sixth Street ahead of diligence call	1.3
06/07/2023	IADU	Review and summarize SG&A benchmarks to be shared with management for Baby stand-alone analysis	1.1
06/07/2023	IADU	Review latest diligence tracker and proposed responses to potential buyers	1.7
06/07/2023	CJJ	Prepare due diligence list items for priority bidders	3.0
06/07/2023	CJJ	Prepare UCC due diligence list	0.8
06/08/2023	DP	Prepare response after reviewing Infosys, Service Now license pre/post petition issues Including review of contracts and license agreements	1.8
06/08/2023	DP	Review IT technology stack (multiple Intralinks documents)	2.2
06/08/2023	DP	Review open items on due diligence lists and follow up	1.2
06/08/2023	DP	Follow up on Go Global issues from DD call	0.6
06/08/2023	IADU	Review fixed asset register and trial balances to be shared with potential buyers for Baby	1.7
06/08/2023	IADU	Review latest diligence requests from M3/SSP and proposed responses to be discussed on call	1.7
06/08/2023	IADU	Review top 50 IT vendors and annual run rate expenses to be shared with potential buyers	1.7
06/08/2023	IADU	Review latest diligence tracker and proposed responses to potential buyers	1.9
06/08/2023	IADU	Review list of contracts and upload copies in data room for key contracts requested by potential buyers	2.3
06/08/2023	JEC	Review SOFAs/Schedules information to support diligence requests	0.6
06/08/2023	CJJ	Prepare due diligence list for UCC	0.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/08/2023	CJJ	Prepare various diligence items for asset disposition	3.0
06/09/2023	DP	Review IT contract list for key agreements related to potential TSA services	2.1
06/09/2023	DP	Review Overstock APA issues to develop follow-up	1.4
06/09/2023	DP	Respond to request for review of Go Global APA schedules for included/excluded web URL's	1.4
06/09/2023	DP	Review and respond to Hilco due diligence request for insight into Baby data segregation	0.8
06/09/2023	DP	Review DC assets and topology as part of developing wind down plans	1.4
06/09/2023	IADU	Review assumptions on business plan prepared for Sixth Street/M3	1.7
06/09/2023	IADU	Review updated assumptions on Baby model based on feedback from management	1.6
06/09/2023	IADU	Review latest diligence tracker and proposed responses to potential buyers	1.7
06/09/2023	IADU	Review list of contracts and upload copies in data room for key contracts requested by potential buyers	1.8
06/09/2023	IADU	Review requests and received documents on owned brand manufacturing/supplier contracts to be shared with potential buyers	1.1
06/09/2023	JEC	Address inquiries from A&M team re: SOFAs/Schedules reports	1.2
06/09/2023	CJJ	Prepare due diligence items for interested parties	2.0
06/09/2023	CJJ	Prepare due diligence request from unsecured credit committee specifically for SOFAs and SOAL	2.0
06/10/2023	DP	Review APA document drafts related to negotiation calls	2.6
06/10/2023	IADU	Review latest draft and open items for Overstock APA	1.2
06/10/2023	IADU	Review proposed organization chart for Baby received from M3, to be discussed with management	1.1
06/10/2023	IADU	Draft responses to additional diligence questions received from M3/Sixth Street on Baby stand alone SG&A baseline	2.2
06/10/2023	IADU	Draft responses to diligence questions received from M3/Sixth Street on Baby stand alone plan	2.6
06/11/2023	DP	Review Overstock APA draft and associated information	1.4
06/11/2023	DP	Review APA schedules	1.1
06/11/2023	IADU	Review existing contract repository for requested agreements on IT and marketing vendors	0.6
06/12/2023	DP	Follow up on GG DD questions related to IT transition	0.8
06/12/2023	DP	Develop initial wind down milestones	0.8
06/12/2023	DP	Review initial GG TSA schedule and cost options	1.2
06/12/2023	DP	Review IT cost models for Sixth Street meetings	1.5
06/12/2023	IADU	Draft responses to diligence questions on Baby received from M3/SSP	2.4
06/12/2023	IADU	Review latest slides on inventory and sales to be shared with Sixth Street	0.4
06/12/2023	IADU	Draft analysis of digital baseline, halo and digital sales range requested by M3/SSP to be reviewed with management	1.8
06/12/2023	IADU	Review latest diligence tracker and proposed responses	1.3
06/12/2023	JEC	Coordinate with APS team on diligence requests related to SOFAs/Schedules	0.6
06/12/2023	CJJ	Prepare due diligence item for interested parties	2.5
06/12/2023	CJJ	Prepare due diligence items for UCC	3.0
06/13/2023	DP	Review and research IT infrastructure Intralinks documents	1.2



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/13/2023	DP	Review data segmentation responses	0.8
06/13/2023	DP	Review breakdown of IT tech costs for TSA	1.2
06/13/2023	DP	Review Overstock APA language	1.2
06/13/2023	DP	Review IT organization charts, current rosters and TSA list	1.9
06/13/2023	DP	Review GG TSA agreement language	1.4
06/13/2023	IADU	Review latest diligence tracker and proposed responses	1.6
06/13/2023	IADU	Review latest TSA requirements and proposed responses to Go Global	1.2
06/13/2023	IADU	Review latest estimate of computer expenses for scenario for Baby	1.3
06/13/2023	IADU	Review cure costs for IT contracts to be shared with Sixth Street/M3 Partners	0.8
06/13/2023	IADU	Draft responses to diligence questions on Baby received from M3/SSP	2.6
06/13/2023	CJJ	Prepare due diligence request from UCC	2.5
06/13/2023	CJJ	Prepare due diligence items for interested parties	2.5
06/14/2023	DP	Develop edits for GG TSA draft	1.6
06/14/2023	HK	Review company insurance policy details to support diligence request	0.2
06/14/2023	IADU	Review contracts with manufacturers/suppliers for owned brand products	1.2
06/14/2023	IADU	Review latest diligence tracker and proposed responses	1.7
06/14/2023	IADU	Review Baby headcount information and mapping by function requested by SSP	0.7
06/14/2023	IADU	Draft responses to Go Global requests on financial model for Baby	1.4
06/14/2023	IADU	Meeting with I. Arana de Uriarte, K. Percy (both APS) re: the TSA requirement	1.2
06/14/2023	IADU	Review latest TSA requirements and proposed responses to Go Global	0.6
06/14/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany information	0.2
06/14/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany information	0.2
06/14/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany information	0.2
06/14/2023	CJJ	Prepare due diligence items for UCC	2.5
06/14/2023	CJJ	Prepare supporting pending inquiries from interested parties	1.5
06/14/2023	KGP	Meeting with I. Arana de Uriarte, K. Percy (both APS) re: the TSA requirement	1.2
06/15/2023	DP	Develop additional version of IT service schedules for GG TSA draft	1.4
06/15/2023	DP	Review current draft of GG APA schedules	1.6
06/15/2023	DP	Develop IT TSA schedule	2.4
06/15/2023	DP	Develop IT TSA language and assumptions for agreement	2.1
06/15/2023	IADU	Review first draft of FY 2022 financials by banner to be shared with potential buyers	1.1
06/15/2023	IADU	Draft responses to Go Global requests on financial model for Baby	0.6
06/15/2023	IADU	Review inventory assumptions for Go Global APA to be shared with Go Global and Lazard	0.7
06/15/2023	IADU	Review latest diligence tracker and proposed responses	1.6
06/15/2023	JEC	Coordinate with APS team on diligence requests related to SOFAs/Schedules	0.2
06/15/2023	CJJ	Prepare various due diligence items for UCC	2.0
06/15/2023	CJJ	Prepare due diligence item for interested parties	1.5
06/16/2023	DP	Review of Intralinks data site, application documentation for TSA discussions	2.2
06/16/2023	DP	Follow up on various IT TSA discussions for bidders	2.2
06/16/2023	IADU	Review latest draft of Go Global APA and schedules	1.5



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/16/2023	IADU	Review mapping of headcount by function on latest Baby roster for corporate employees	1.3
06/16/2023	IADU	Review latest diligence tracker and proposed responses	1.3
06/16/2023	IADU	Review 2022 financials by banner to be shared with potential buyers	1.2
06/16/2023	IADU	Compare latest Baby roster to shared files in data room	1.4
06/16/2023	CJJ	Prepare various due diligence related items	1.5
06/19/2023	DP	Follow up on GG IT transition questions/issues	0.6
06/19/2023	DP	Review IT TSA cost models for discussion with GoGlobal	2.4
06/19/2023	DP	Develop potential IT TSA language	1.9
06/19/2023	DP	Cross reference backup requirements to wind down calendar	0.9
06/19/2023	DP	Review critical employee list for IT and develop follow-up	2.4
06/19/2023	CJJ	Prepare due diligence requests from interested parties	2.0
06/19/2023	IADU	Review Wamsutta and Beyond.com draft asset purchase agreements and schedules	1.7
06/19/2023	IADU	Review latest sale process diligence tracker and proposed responses	1.6
06/19/2023	IADU	Review licensing agreements for Bed Bath brands, in response to questions from Overstock	1.3
06/19/2023	IADU	Draft responses to Go Global Baby diligence requests	1.8
06/19/2023	IADU	Provide comments to Wamsutta and Beyond.com draft asset purchase agreements and schedules	1.6
06/19/2023	IADU	Review Overstock diligence requests and draft responses	1.7
06/20/2023	DP	Review IT contracts for TSA reference	1.5
06/20/2023	DP	Develop initial wind down resource model	1.4
06/20/2023	DP	Review store IT TSA costs model	2.2
06/20/2023	DP	Follow up on Overstock TSA issues raised in call	0.8
06/20/2023	DP	Review IT Stack information supporting bidder process	1.0
06/20/2023	IADU	Provide comments on latest version of Wamsutta and Beyond.com schedules	1.2
06/20/2023	IADU	Follow up on cost estimates for financial services and payroll processing under potential TSA	1.6
06/20/2023	IADU	Review latest estimate for computer expenses for scenario and compared to previous version	1.3
06/20/2023	IADU	Review and provide comments to TSA and go forward operating IT costs slides to be shared with potential buyers	1.8
06/20/2023	IADU	Review latest sale process diligence tracker and proposed responses	1.1
06/21/2023	DP	Review BBBY IT Infrastructure documentation in preparation of tech meeting	2.4
06/21/2023	DP	Review Baby TSA materials	2.2
06/21/2023	DP	Follow up re: Bidder IT stack review	1.0
06/21/2023	HK	Review contract copies to support Wamsutta / Dream Zone diligence	2.0
06/21/2023	CJJ	Review documents to locate contracts for Wamsutta	2.0
06/22/2023	DP	Review Baby IT Digital information	1.0
06/22/2023	IADU	Update TSA costs and terms based on latest discussion with management and Go Global	1.7
06/22/2023	IADU	Review latest sale process diligence tracker and proposed responses	1.4
06/22/2023	IADU	Review contracts list identified for Baby going concern and review agreements for specific marketing vendors	0.9



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/23/2023	DP	Follow up on website Bath/Baby transition issues	0.8
06/23/2023	CJJ	Prepare due diligence items for the interested buyer	0.5
06/23/2023	IADU	Provide input on Asset purchase agreement and disclosures for Harmon buyer	1.4
06/23/2023	IADU	Review Overstock draft funds flow and provide input on payment instructions	0.6
06/23/2023	IADU	Update summary of terms of TSA for Go Global based on latest discussion with management	1.3
06/25/2023	DP	Review Overstock data transfer agenda for Monday call including research on BBBY data sources	1.2
06/25/2023	DP	Review GG TSA schedules for Baby	1.2
06/25/2023	DP	Review GG outstanding APA/TSA issues	0.8
06/25/2023	IADU	Update summary of terms of TSA for Go Global based on latest discussion with management	1.7
06/25/2023	IADU	Follow up on diligence on Baby leases and missing documents requested by Go Global	1.2
06/25/2023	IADU	Draft responses to questions on taxes relevant to Baby sale	1.3
06/26/2023	DP	Research and respond to website transition planning	0.8
06/26/2023	DP	Review data transfer plans and options for Overstock	1.1
06/26/2023	DP	Review Overstock assumed contract lists	0.3
06/26/2023	IADU	Update pricing analysis with inventory and employee liability estimates to be shared with Lazard for upcoming auction	2.1
06/26/2023	IADU	Review and upload copies of requested Baby lease documents	2.6
06/26/2023	IADU	Update purchase price analysis data inputs requested by Lazard in preparation for auction	2.1
06/28/2023	DP	Review cure costs for GoGlobal and Dream on Me options	1.2
06/28/2023	DP	Review sample data proposal for Overstock transfers	0.6
06/28/2023	DP	Review / edit additional store count IT cost models	1.2
06/29/2023	DP	Review open Dream on Me APA items to provide input	1.2
06/29/2023	DP	Review Baby auction summary	0.5
06/29/2023	DP	Review IT TSA costing models for Dream on Me DD meetings to provide input	1.4
06/29/2023	DP	Review Overstock data transfer activity and follow ups	2.5
06/29/2023	DP	Develop IT wind down plan, including research on DC migrations to support TSA's	1.8
06/29/2023	DP	Develop TSA issues lists related to bidder plans	0.8
06/29/2023	IADU	Review updated recommendations and draft high level assumptions for model calculations	1.5
06/29/2023	IADU	Review lease auction results and compare against list of doors potential buyers for Baby are considering	0.9
06/29/2023	IADU	Review cure costs and liens on Baby leases in response to questions from potential buyers	0.8
06/29/2023	IADU	Draft summary of doors still available post lease auction and June closings, to be shared with potential Baby buyers	1.1
06/29/2023	IADU	Calculate cure costs and potential additional payments for leases with successful bids to be considered in pricing analysis by going concern buyers	2.2
06/30/2023	DP	Review Intralinks data on IT applications for Dream on Me transition discussions, including cure costs	1.2

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>DESCRIPTION OF SERVICES</u>	<u>HOURS</u>
06/30/2023	DP	Review status of Overstock data transfer progress to develop responses	1.8
06/30/2023	IADU	Review model assumptions to be shared with prospective buyers	1.4
06/30/2023	IADU	Model inventory and monthly receipts for models to be shared with potential buyers	1.1
06/30/2023	IADU	Perform analysis of SG&A rationalization for models	1.1
06/30/2023	CJJ	Review latest updates to UCC diligence tracker	0.7
Total Professional Hours			<u>299.8</u>



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Transaction Support
Code: 20001312P00009.1.10

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	1.2	1,464.00
James Horgan	\$1,115	0.2	223.00
Daniel Puscas	\$1,070	115.4	123,478.00
Jarod E Clarrey	\$950	3.5	3,325.00
Isabel Arana de Uriarte	\$880	125.9	110,792.00
Hart Ku	\$805	4.2	3,381.00
Jon Bryant	\$805	0.2	161.00
Nathan Kramer	\$805	1.1	885.50
Chang Jin Jang	\$605	48.1	29,100.50
Total Professional Hours and Fees		299.8	\$ 272,810.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Business Operations
Code: 20001312P00009.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	KGP	Review and update the weekly operational reporting	2.7
06/01/2023	IADU	Review latest Hilco forecast and compare to prior versions to be shared with lenders	1.2
06/01/2023	JEC	Update summary of intercompany and financial reporting to prepare for APS team discussion	1.2
06/01/2023	JEC	Coordinate with APS team on intercompany information and meeting planning	0.3
06/01/2023	JH	Conference call with J. Horgan and J. Clarrey (both APS) to discuss intercompany summary information	1.1
06/01/2023	JEC	Conference call with J. Horgan and J. Clarrey (both APS) to discuss intercompany summary information	1.1
06/01/2023	JEC	Finalize intercompany summary to coordinate with Kirkland team re: discussions	0.4
06/01/2023	JEC	Review intercompany summary information to prepare for APS team discussion	1.2
06/02/2023	JEC	Review intercompany information to prepare for Company meeting	0.8
06/02/2023	JEC	Call with J. Horgan and J. Clarrey (both APS) to discuss accounting matters	0.3
06/02/2023	JH	Conference call with L. Crossen (Company), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany matters	0.5
06/02/2023	JRB	Conference call with L. Crossen (Company), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany matters	0.5
06/02/2023	JEC	Conference call with L. Crossen (Company), J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss intercompany matters	0.5
06/02/2023	JEC	Coordinate with APS team on intercompany and lease information	0.8
06/02/2023	JH	Call with J. Horgan and J. Clarrey (both APS) to discuss accounting matters	0.3
06/04/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss tax financial information	0.5
06/04/2023	JEC	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss tax financial information	0.5
06/04/2023	JEC	Call with J. Bryant and J. Clarrey (both APS) to discuss tax return financials	0.2
06/04/2023	JH	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss tax financial information	0.5
06/04/2023	JRB	Conference call with J. Horgan, J. Bryant and J. Clarrey (all APS) to discuss tax financial information	0.5
06/04/2023	JRB	Call with J. Bryant and J. Clarrey (both APS) to discuss tax return financials	0.2
06/06/2023	JEC	Review financial and legal entity information to support ongoing reporting requirements	1.2
06/06/2023	KGP	Review inventory forecast	1.2
06/06/2023	KGP	Prepare a schedule of pay necessary for critical employees	1.7
06/07/2023	IADU	Review draft borrowing base certificate to be shared with lenders	1.1
06/07/2023	KGP	Review the updated professional fee budget	1.5
06/07/2023	KGP	Review the updated fixture sales budget	1.4
06/08/2023	KGP	Call with H. Etlin and K. Percy (both APS) and BBBY Board re: business operations	1.2
06/08/2023	KGP	Prepare detail for A&M (UCC advisor) on critical employees	1.3
06/12/2023	KGP	Review the supply chain data for the prior week	1.2
06/13/2023	KGP	Meeting with H. Etlin, K. Percy (both APS) for the remainder of issues that need to be addressed in the next 90 days	1.5

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Business Operations
Code: 20001312P00009.1.11

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/14/2023	IADU	Review historical collections of amounts previously reserved by credit card processors for P1 FY23 accounting	0.8
06/14/2023	IADU	Review status of unfulfilled customer orders	0.5
06/14/2023	KGP	Prepare detail on the credit agreement amendments	1.5
06/14/2023	KGP	Update the WARN calculations	1.9
06/14/2023	JH	Prepare intercompany schedule for review by J. Perri (BBBY) re: entity to entity due to, due from balances for certain time periods to prepare update to creditors committee advisors	1.2
06/15/2023	YK	Meeting with Y. Kades and K. Percy (both APS) re: asset monetization	0.7
06/15/2023	KGP	Meeting with Y. Kades and K. Percy (both APS) re: asset monetization	0.7
06/16/2023	KGP	Follow up on inventory issues	1.2
06/16/2023	KGP	Review the FF&E sales	1.3
06/26/2023	JEC	Review inventory information to support ongoing reporting requirements	0.8
06/26/2023	JEC	Coordinate with BBBY and APS teams on inventory-related inquiry	0.4
06/26/2023	JH	Draft update to K. Percy (APS) on accounting and financial winddown workstreams	0.2
06/28/2023	KGP	Provide bid feedback during the Baby IP auction	2.5
06/28/2023	KGP	Attend the Baby IP auction	2.1
06/28/2023	KGP	Provide bid detail during the Baby IP auction	2.5
06/29/2023	KGP	Review store profitability	1.1
06/29/2023	KGP	Prepare the operational report	2.2
06/30/2023	KGP	Follow up on inventory issues	1.2
Total Professional Hours			51.4



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Business Operations
Code: 20001312P00009.1.11

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	31.9	38,918.00
James Horgan	\$1,115	4.3	4,794.50
Jarod E Clarrey	\$950	9.7	9,215.00
Isabel Arana de Uriarte	\$880	3.6	3,168.00
Jon Bryant	\$805	1.2	966.00
Yernar Kades	\$735	0.7	514.50
Total Professional Hours and Fees		51.4	\$ 57,576.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Executory Contracts
Code: 20001312P00009.1.14

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	HK	Review contract details for preparation of executory contracts schedule and cure estimates	3.0
06/05/2023	HK	Review documents for executory contracts requested by Kirkland for prospective bidders	1.7
06/05/2023	HK	Review accounts payable information to revise estimates for contract cure costs	2.3
06/05/2023	HK	Review contracts database to prepare schedule for potential executory contracts for assumption	2.6
06/07/2023	HK	Review contract details for cure cost analysis	2.1
06/09/2023	HK	Review contracts detail to support revision to contracts rejection preparation	2.4
06/12/2023	HK	Review accounts payable information to revise estimates for contract cure costs	2.5
06/14/2023	HK	Review contracts detail to support revision to contracts rejection preparation	0.8
06/15/2023	HK	Review contracts detail to support revision to contracts rejection preparation	0.8
06/19/2023	HK	Review accounts payable information to revise estimates for contract cure costs	2.8
06/19/2023	HK	Review contracts detail to support revision to contracts rejection preparation	1.1
06/20/2023	HK	Revise lease rent cure estimates to support lease auction activity	1.7
06/20/2023	HK	Revise lease rent cure estimates to support lease auction activity	2.8
06/21/2023	HK	Review contracts detail to support revision to contracts rejection preparation	2.5
06/22/2023	HK	Review contracts detail to support revision to contracts rejection preparation	1.8
06/22/2023	HK	Revise lease rent cure estimates to support lease auction activity	2.2
06/23/2023	HK	Review contracts detail to support revision to contracts rejection preparation	1.2
06/26/2023	HK	Review accounts payable information to revise estimates for contract cure costs	3.0
06/28/2023	HK	Review contracts detail to support revision to contracts rejection preparation	1.4
06/29/2023	HK	Revise lease rent cure estimates to support lease auction activity	1.9
Total Professional Hours			40.6



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Executory Contracts
Code: 20001312P00009.1.14

PROFESSIONAL	RATE	HOURS	FEES
Hart Ku	\$805	40.6	32,683.00
Total Professional Hours and Fees		40.6	\$ 32,683.00

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Claims Process / Avoidance Actions
Code: 20001312P00009.1.15

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	JEC	Review claims information to support BBBY request	0.2
06/06/2023	JEC	Review claims information to support Kirkland team request	0.3
06/07/2023	JEC	Review claims information to support Kirkland team request	0.3
06/07/2023	JEC	Coordinate with BBBY and Kroll teams on claims-related inquiry	0.3
06/09/2023	JEC	Review balance information from BBBY team to support vendor inquiry	0.4
06/09/2023	JEC	Review claims detail to support inquiry from vendor	0.3
06/13/2023	NK	Review supporting details recently received in connection with docket filings concerning personal property tax claims of various objecting taxing authorities	1.8
06/19/2023	JEC	Coordinate with Kroll and BBBY teams on claims related matters	0.6
06/27/2023	JEC	Develop analysis of filed tax claims to support BBBY team request	0.4
06/29/2023	JEC	Review vendor claim-related inquiry	0.2
Total Professional Hours			4.8



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Claims Process / Avoidance Actions
Code: 20001312P00009.1.15

PROFESSIONAL	RATE	HOURS	FEEs
Jarod E Clarrey	\$950	3.0	2,850.00
Nathan Kramer	\$805	1.8	1,449.00
Total Professional Hours and Fees		4.8	\$ 4,299.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Retention Applications & Relationship Disclosures
Code: 20001312P00009.1.19

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	KAS	Revise draft supplemental declaration	0.4
06/01/2023	KAS	Correspond with Z. Read (Kirkland) and B. Filler (APS) re: supplemental declaration	0.2
06/01/2023	KAS	Review draft supplemental declaration	0.3
06/05/2023	KAS	Review comments to first supplemental declaration from Z. Read (Kirkland)	0.2
06/05/2023	KAS	Review comments from UST re: retention	0.6
06/06/2023	BF	Review various APS interim management orders for flat fee/time increment language per K. Sundt (APS)	1.2
06/06/2023	LCV	Assist K. Sundt with research re: retentions various districts	0.6
06/06/2023	KAS	Develop response to F. Steele, A. Nikolinos (both USTP), S. Margolis, C. Sterrett, F. Yudkin (all Kirkland) re: changes to proposed order	0.9
06/06/2023	KAS	Correspond with B. Filler and L. Verry (both APS) re: updated proposed order	0.3
06/06/2023	KAS	Correspond with H. Etlin (APS) re: UST requests	0.6
06/07/2023	KAS	Email response to A. Nikolinos (USTP) re: objection deadline	0.1
06/08/2023	KAS	Email H. Etlin (APS) re: revisions to proposed order	0.2
06/08/2023	KAS	Email response to A. Nikolinos (USTP) re: APS retention	0.2
06/08/2023	KAS	Revise proposed order	0.3
Total Professional Hours			6.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Retention Applications & Relationship Disclosures
Code: 20001312P00009.1.19

PROFESSIONAL	RATE	HOURS	FEES
Kaitlyn A Sundt	\$585	4.3	2,515.50
Laurie C Verry	\$540	0.6	324.00
Brooke Filler	\$510	1.2	612.00
Total Professional Hours and Fees		6.1	\$ 3,451.50



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Monthly Staffing & Compensation Reports
Code: 20001312P00009.1.20

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/08/2023	JAB	Prepare professional fees for April 2023 Monthly Staffing and Compensation Report	2.7
06/23/2023	JAB	Review Court docket for compensation-related updates	0.2
06/24/2023	JAB	Prepare professional fees for May 2023 Monthly Staffing and Compensation Report	1.2
06/27/2023	JAB	Analyze out-of-pocket expenses for May 2023 monthly staffing & compensation report	1.4
06/27/2023	JAB	Prepare professional fees for May 2023 Monthly Staffing and Compensation Report	2.9
06/27/2023	JAB	Continue preparing professional fees for May 2023 Monthly Staffing and Compensation Report	1.1
06/27/2023	JEC	Review professional fee detail to support preparation of monthly staffing report	2.4
06/27/2023	JEC	Review additional professional fee detail to support preparation of monthly staffing report	0.8
06/28/2023	JEC	Coordinate with APS team on questions related to billing	0.4
06/28/2023	JEC	Review additional professional fee detail to support preparation of monthly staffing report	2.9
06/28/2023	JEC	Continue review of additional professional fee detail to support preparation of monthly staffing report	3.2
06/29/2023	JAB	Prepare April/May 2023 monthly staffing and compensation report, supporting schedules and exhibit	1.1
06/29/2023	JEC	Update billing analysis based on feedback from APS team	0.4
06/29/2023	JEC	Revise analysis of professional fees to prepare for monthly fee statement filing	0.8
06/29/2023	JEC	Review expense detail to support preparation of monthly staffing report	1.1
06/30/2023	JAB	Prepare professional fees for May 2023 Monthly Staffing and Compensation Report	0.5
Total Professional Hours			23.1



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Monthly Staffing & Compensation Reports
Code: 20001312P00009.1.20

PROFESSIONAL	RATE	HOURS	FEES
Jarod E Clarrey	\$950	12.0	11,400.00
Jennifer A Bowes	\$485	11.1	5,383.50
Total Professional Hours and Fees		23.1	\$ 16,783.50

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Real Estate
Code: 20001312P00009.1.24

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	HK	Review lease detail to support preparation of lease cure cost estimates	1.3
06/01/2023	KGP	Conference call with M3, A&G, and Sixth Street teams re: real estate updates	0.6
06/02/2023	HK	Review lease detail to support preparation of lease cure cost estimates	2.3
06/05/2023	HK	Review new rent payment detail to revise lease cure cost calculations	1.0
06/05/2023	KGP	Review detail on leases marketed	1.4
06/08/2023	KGP	Review detail on real estate transactions	1.2
06/12/2023	HK	Review revised rent invoice details to prepare new estimates for lease agreement cure costs	1.2
06/13/2023	HK	Review revised rent invoice details to prepare new estimates for lease agreement cure costs	2.7
06/13/2023	KGP	Prepare additional detail on real estate taxes	1.6
06/14/2023	HK	Review revised rent invoice details to prepare new estimates for lease agreement cure costs	2.3
06/16/2023	KGP	Prepare detail on the value of abandoned property	1.3
06/28/2023	HK	Review store lease lien and tax detail to support cure estimation	1.4
06/29/2023	HK	Review store lease lien and tax detail to support cure estimation	2.0
06/30/2023	KGP	Review the list of rejected leases	1.5
Total Professional Hours			<u><u>21.8</u></u>



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Real Estate
Code: 20001312P00009.1.24

PROFESSIONAL	RATE	HOURS	FEES
Kent G Percy	\$1,220	7.6	9,272.00
Hart Ku	\$805	14.2	11,431.00
Total Professional Hours and Fees		21.8	\$ 20,703.00



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
06/01/2023	HFE	Attend diligence discussions with buyers
06/01/2023	HFE	Meeting with CEO to discuss updates
06/01/2023	HFE	Conference call with Lazard and buyers
06/01/2023	HFE	Review GOB forecast
06/01/2023	HFE	Attend audit committee meeting
06/01/2023	HFE	Meeting with FILO lender on critical wind-down workstreams
06/01/2023	HFE	Attend executive team meeting
06/01/2023	HFE	Attend diligence session with management and Lazard
06/02/2023	HFE	Attend diligence sessions with buyers
06/02/2023	HFE	Meeting with FILO lenders re: GOB update
06/02/2023	HFE	Attend executive team meeting
06/02/2023	HFE	Attend Board of Directors meeting
06/02/2023	HFE	Discuss TSA structure with potential buyers
06/02/2023	HFE	Attend weekly real estate status meeting
06/02/2023	HFE	Call with ABL lenders re: updates
06/04/2023	HFE	Review settlement term sheet
06/04/2023	HFE	Attend discussions with management and counsel on the settlement term sheet
06/05/2023	HFE	Discuss sale process with Lazard
06/05/2023	HFE	Attend calls with GC and CEO on sale process
06/05/2023	HFE	Attend 341 Meeting of Creditors
06/05/2023	HFE	Attend executive team meeting
06/05/2023	HFE	Prepare for 341 meeting
06/05/2023	HFE	Attend sale process call with management
06/06/2023	HFE	Attend sales process meeting with management and Lazard
06/06/2023	HFE	Prepare for and attend weekly supply chain meeting with management
06/06/2023	HFE	Discuss employee issues with management
06/06/2023	HFE	Attend APS Staff meeting
06/06/2023	HFE	Store closing meeting with management
06/06/2023	HFE	Attend weekly touch base meeting with board chair and management
06/06/2023	HFE	Attend weekly meetings with management team members
06/06/2023	HFE	Review latest wind-down budget and plan
06/07/2023	HFE	Attend call with lenders on wind-down issues
06/07/2023	HFE	Meeting with management to discuss supply chain issues
06/07/2023	HFE	Meetings with APS team and management
06/07/2023	HFE	Attend calls with counsel and advisors
06/07/2023	HFE	Attend diligence meetings with buyer
06/07/2023	HFE	Prepare for and attend meeting with management and counsel on employee issues
06/07/2023	HFE	Call with board member on audit issues
06/07/2023	HFE	Meeting with CEO to discuss updates
06/08/2023	HFE	Discuss sale process with Lazard team
06/08/2023	HFE	Attend senior management meetings
06/08/2023	HFE	Meeting with liquidators
06/08/2023	HFE	Meeting with lenders
06/08/2023	HFE	Attend management meeting to discuss operations issues
06/08/2023	HFE	Attend board ad hoc committee meeting



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
06/08/2023	HFE	Discuss sale process issues with management
06/09/2023	HFE	Review materials and attend weekly real estate status meeting
06/09/2023	HFE	Prepare for and attend lender meeting
06/09/2023	HFE	Attend weekly GOB status meeting with liquidators and lenders
06/09/2023	HFE	Attend meetings on buyer diligence
06/09/2023	HFE	Prepare for and attend executive management meeting
06/09/2023	HFE	Attend diligence calls with buyers
06/10/2023	HFE	Review draft APA and attend call with buyer
06/11/2023	HFE	Develop emails and attend calls with management on sales process
06/11/2023	HFE	Prepare for and attend board of directors meeting
06/11/2023	HFE	Attend all hands call on sale process
06/12/2023	HFE	Attend discussions with management on various BABY organization designs under various APAs
06/12/2023	HFE	Discuss various APA alternatives with management
06/12/2023	HFE	Attend APS team meeting
06/12/2023	HFE	Review and discuss treasury and GOB reports
06/12/2023	HFE	Discuss buyer APA issues with counsel and management
06/13/2023	HFE	Discuss sales process issues with CEO
06/13/2023	HFE	Call with Lazard team and counsel on sales process issues
06/13/2023	HFE	Prepare for and attend wind-down planning meeting
06/13/2023	HFE	Review and discuss weekly cash flow results
06/13/2023	HFE	Attend weekly store closing issues meeting
06/13/2023	HFE	Attend weekly meeting to discuss progress on FF&E store and corporate sales
06/13/2023	HFE	Attend weekly touch base meetings with direct reports
06/14/2023	HFE	Call with lenders and advisors on wind-down budget
06/14/2023	HFE	Call with A&G team on real estate issues
06/14/2023	HFE	Prepare for and attend court hearing
06/14/2023	HFE	Call with management on GOB issues
06/14/2023	HFE	Meeting with management on sales process
06/15/2023	HFE	Review and discuss HR benefits wind-down plans
06/15/2023	HFE	Review and discuss asset monetization plans with management
06/15/2023	HFE	Attend weekly meetings with direct reports
06/15/2023	HFE	Call with lenders
06/15/2023	HFE	Prepare for and attend board ad hoc committee meeting
06/15/2023	HFE	Call with management and liquidators on GOB issues
06/16/2023	HFE	Meeting with management team
06/16/2023	HFE	Review and discuss wind-down forecast
06/16/2023	HFE	Meeting with CEO
06/16/2023	HFE	GOB update call with lenders and liquidators
06/16/2023	HFE	Discuss sales process issues with management and Lazard team
06/16/2023	HFE	Prepare for and attend real estate update call
06/16/2023	HFE	Discuss vendor credits with CAO
06/16/2023	HFE	Prepare for and attend board of directors meeting
06/17/2023	HFE	Call with counsel and Lazard team on sale/auction issues
06/19/2023	HFE	Call with board chair, Lazard team and executive team on sale process



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
06/19/2023	HFE	Review latest treasury and GOB reports
06/19/2023	HFE	Attend various calls with management team on sale issues
06/19/2023	HFE	Discuss sale process with management
06/19/2023	HFE	Discuss sale issues with Lazard team
06/19/2023	HFE	Attend executive team meeting
06/19/2023	HFE	Discuss GOB issues with liquidators
06/19/2023	HFE	Meeting with HR team on retention issues
06/20/2023	HFE	Meeting on vendor credit process with management
06/20/2023	HFE	Meeting on Mexico JV issues
06/20/2023	HFE	Discuss sales process with Lazard team, management and board chair
06/20/2023	HFE	Discuss BABY potential corp structure with management
06/20/2023	HFE	Call with Lazard team on APA issues
06/20/2023	HFE	Prepare for and attend employee town hall meeting
06/20/2023	HFE	Attend weekly store closing meeting with management
06/20/2023	HFE	Attend weekly meeting on FF&E sales, stores and corp
06/20/2023	HFE	Attend HR team meeting on employee issues
06/21/2023	HFE	Review and discuss updated GOB model
06/21/2023	HFE	Discuss wind-down issues with lenders
06/21/2023	HFE	Call with management on IP sale
06/21/2023	HFE	Call with GC on various matters
06/21/2023	HFE	Meeting with GC
06/21/2023	HFE	Prepare for and attend IP auction
06/22/2023	HFE	Meeting on wind-down of employee benefits plans
06/22/2023	HFE	Review and discuss latest cash flow forecast
06/22/2023	HFE	Prepare for and attend weekly Board Ad Hoc Committee meeting
06/22/2023	HFE	Discuss IT issues with management
06/22/2023	HFE	Review and discuss updated cash model
06/22/2023	HFE	Meeting with management on BABY sale process
06/22/2023	HFE	Call with board members on sale process
06/22/2023	HFE	Meeting with CEO
06/23/2023	HFE	Attend executive team meeting
06/23/2023	HFE	Call with GC
06/23/2023	HFE	Call with lenders
06/23/2023	HFE	Meeting on tech transition to support IP sale
06/23/2023	HFE	Attend update call re: real estate
06/23/2023	HFE	Attend weekly GOB update with lenders
06/23/2023	HFE	Call with CEO re: case updates
06/23/2023	HFE	Discuss possible BABY structures with management
06/24/2023	HFE	Call to discuss DIP issues and schedule with counsel
06/24/2023	HFE	Review DIP documents and objection
06/25/2023	HFE	Call with management on BABY sale process
06/26/2023	HFE	Call with finance team
06/26/2023	HFE	Calls with management on wind-down issues
06/26/2023	HFE	Review GOB sales results and discuss with liquidators
06/26/2023	HFE	Call with Lazard team on IP sale issues



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES
06/26/2023	HFE	Attend calls with management on IP sale issues
06/26/2023	HFE	Review DIP motion and discuss with counsel
06/26/2023	HFE	Discuss GOB sale issues with management
06/27/2023	HFE	Discuss BABY transaction with buyers
06/27/2023	HFE	Attend weekly update meeting on FF&E sales
06/27/2023	HFE	Meeting with CEO
06/27/2023	HFE	Review documents and prepare for testimony on DIP motion
06/27/2023	HFE	Discuss BABY sale issues with Lazard team
06/27/2023	HFE	Discuss BABY sale issues with management
06/27/2023	HFE	Attend weekly GOB process meeting with management
06/27/2023	HFE	Discuss asset monetization with management
06/28/2023	HFE	Call with management on DIP motion
06/28/2023	HFE	Call with management on sale process
06/28/2023	HFE	Prepare for and testify in court on DIP motion
06/29/2023	HFE	Meeting with supply chain team on final shut-down
06/29/2023	HFE	Meeting with CEO re: case
06/29/2023	HFE	Call with Lazard team on BABY issues
06/29/2023	HFE	Discuss latest forecast with lenders
06/29/2023	HFE	Meeting with HR team on employee issues
06/29/2023	HFE	Meeting with GC re: case updates
06/29/2023	HFE	Meeting with management on BABY sale process issues
06/29/2023	HFE	Meeting on employee benefit plans wind-down
06/30/2023	HFE	Call with management to discuss GOB process
06/30/2023	HFE	Call with CAO on asset monetization process
06/30/2023	HFE	GOB update meeting with lenders
06/30/2023	HFE	Attend executive team meeting
06/30/2023	HFE	Prepare for and attend Board meeting
06/30/2023	HFE	Attend finance team town hall meeting
06/30/2023	HFE	Call with Lazard team on sales process
06/30/2023	HFE	Review documents and attend weekly real estate update meeting



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Officer Duties
Code: 20001312P00009.1.27

PROFESSIONAL			FEEs
Holly F Etlin			300,000.00
Total Professional Hours and Fees			\$ 300,000.00

APServices

Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Travel Time
Code: 20001312P00009.1.31

DATE	PROFESSIONAL	DESCRIPTION OF SERVICES	HOURS
06/01/2023	KGP	Travel from Home to BBBY office	1.5
06/01/2023	KGP	Travel from BBBY office to Home	1.5
06/05/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.2
06/07/2023	DP	Travel from Union, New Jersey to Detroit , MI	4.5
06/12/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.2
06/14/2023	DP	Travel from Union, New Jersey to Detroit , MI	4.8
06/27/2023	DP	Travel from Auburn Hills, MI to Union, New Jersey	4.8
06/28/2023	DP	Travel from Union, New Jersey to Detroit , MI	4.6
Total Professional Hours			<u>30.1</u>



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Travel Time
Code: 20001312P00009.1.31

PROFESSIONAL	RATE	HOURS	FEEES
Kent G Percy	\$1,220	3.0	3,660.00
Daniel Puscas	\$1,070	27.1	28,997.00
Total Professional Hours and Fees		30.1	\$ 32,657.00
Less 50% Travel			(16,328.50)
Total Professional Fees			\$ 16,328.50

Exhibit D

Detailed Description of Expenses
from June 1, 2023 through June 30, 2023



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
5/30/2023	Individual Meal Chang Jin Jang - Breakfast	14.24
5/30/2023	Group Meal Isabel Arana De Uriarte - Lunch - Isabel Arana De Uriarte; Yernar Kades; Hart Ku; Kent Percy; Chang Jin Jang	150.84
5/30/2023	Taxi/Car Service Chang Jin Jang Home to Client	108.48
5/30/2023	Taxi/Car Service Chang Jin Jang Client to Home	72.23
5/31/2023	Taxi/Car Service Hart Ku Home to Client	61.74
5/31/2023	Taxi/Car Service Yernar Kades Office to Home	33.97
5/31/2023	Individual Meal Chang Jin Jang - Breakfast	11.87
5/31/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Hart Ku; Daniel Puscas; Chang Jin Jang	151.11
5/31/2023	Taxi/Car Service Chang Jin Jang Home to Client	123.58
5/31/2023	Taxi/Car Service Holly Etlin Client to Home	150.69
5/31/2023	Taxi/Car Service Holly Etlin Home to Client	173.35
5/31/2023	Gas/Fuel Isabel Arana De Uriarte	68.02
5/31/2023	Taxi/Car Service Chang Jin Jang Client to Home	82.63
6/1/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Hart Ku; Kent Percy; Chang Jin Jang	143.03
6/1/2023	Individual Meal Chang Jin Jang - Breakfast	7.84
6/1/2023	Individual Meal Hart Ku - Dinner	53.90
6/1/2023	Taxi/Car Service Chang Jin Jang Home to Client	122.20
6/1/2023	Taxi/Car Service Daniel Puscas Detroit airport to 3565 lexington, auburn hills, mi	96.70
6/1/2023	Taxi/Car Service Daniel Puscas Client to Newark airport	36.86
6/1/2023	Taxi/Car Service Holly Etlin Home to Client	160.47
6/1/2023	Taxi/Car Service Holly Etlin Client to Home	153.78
6/1/2023	Taxi/Car Service Yernar Kades Home to Office	65.62



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/1/2023	Taxi/Car Service Hart Ku Client to Home	88.40
6/1/2023	Airfare Daniel Puscas 2023-06-05 DTW- EWR	508.22
6/1/2023	Taxi/Car Service Chang Jin Jang Client to Home	73.43
6/1/2023	Taxi/Car Service Yernar Kades Office to Home	35.92
6/1/2023	Taxi/Car Service Hart Ku Client to Home	64.30
6/2/2023	Taxi/Car Service Holly Etlin Home to Client	155.19
6/2/2023	Taxi/Car Service Holly Etlin Client to Home	154.40
6/5/2023	Lodging Daniel Puscas Renaissance Newark Airport 2023-06-05 2023-06-07	500.00
6/5/2023	Individual Meal Daniel Puscas - Dinner	58.05
6/5/2023	Individual Meal Daniel Puscas - Lunch	2.12
6/5/2023	Individual Meal Hart Ku - Dinner	30.41
6/5/2023	Individual Meal Rahul Yenumula - Lunch	3.28
6/5/2023	Taxi/Car Service Holly Etlin One newark center to Home	172.54
6/5/2023	Taxi/Car Service Hart Ku Home to Client	82.10
6/5/2023	Taxi/Car Service Rahul Yenumula Home to Client office	95.39
6/5/2023	Taxi/Car Service Aidan Harris Client to Home	130.51
6/5/2023	Taxi/Car Service Aidan Harris Home to Client	157.35
6/5/2023	Group Meal - Engagement Team Hart Ku - Lunch - Isabel Arana De Uriarte; Rahul Yenumula; Hart Ku	81.94
6/5/2023	Taxi/Car Service Holly Etlin Home to One newark center	150.51
6/5/2023	Taxi/Car Service Hart Ku Client to Home	52.79
6/5/2023	Taxi/Car Service Rahul Yenumula Client office to Home	61.84
6/5/2023	Taxi/Car Service Daniel Puscas Client to Hotel	25.23
6/5/2023	Taxi/Car Service Daniel Puscas Newark airport to Client	28.96
6/6/2023	Individual Meal Daniel Puscas - Breakfast	5.41
6/6/2023	Individual Meal Daniel Puscas - Dinner	54.85



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/6/2023	Individual Meal Chang Jin Jang - Breakfast	14.19
6/6/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Daniel Puscas; Kent Percy; Chang Jin Jang	165.25
6/6/2023	Taxi/Car Service Yernar Kades Home to Office	64.97
6/6/2023	Taxi/Car Service Hart Ku Home to Client	78.72
6/6/2023	Taxi/Car Service Hart Ku Client to Home	8.26
6/6/2023	Taxi/Car Service Rahul Yenumula Home to Client office	103.06
6/6/2023	Taxi/Car Service Daniel Puscas Hotel to Client	31.50
6/6/2023	Taxi/Car Service Chang Jin Jang Home to Client	118.60
6/6/2023	Taxi/Car Service Chang Jin Jang Client to Home	68.32
6/6/2023	Taxi/Car Service Yernar Kades Office to Home	32.94
6/6/2023	Taxi/Car Service Rahul Yenumula Client office to Home	86.08
6/6/2023	Taxi/Car Service Daniel Puscas Client to Hotel	27.48
6/7/2023	Individual Meal Daniel Puscas - Breakfast	2.12
6/7/2023	Individual Meal Chang Jin Jang - Breakfast	13.28
6/7/2023	Individual Meal Hart Ku - Dinner	31.25
6/7/2023	Group Meal Isabel Arana De Uriarte - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Daniel Puscas; Kent Percy; Chang Jin Jang	193.85
6/7/2023	Taxi/Car Service Yernar Kades Home to Office	57.55
6/7/2023	Taxi/Car Service Holly Etlin Client to Home	154.29
6/7/2023	Taxi/Car Service Holly Etlin Home to Client	169.33
6/7/2023	Taxi/Car Service Hart Ku Home to Client	84.64
6/7/2023	Taxi/Car Service Hart Ku Client to Home	61.89
6/7/2023	Taxi/Car Service Rahul Yenumula Home to Client office	107.31
6/7/2023	Taxi/Car Service Daniel Puscas Hotel to Client	81.60



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/7/2023	Taxi/Car Service Chang Jin Jang Home to Client	135.77
6/7/2023	Mileage Daniel Puscas 48 Miles	31.44
6/7/2023	Parking/Tolls Daniel Puscas	84.00
6/7/2023	Airfare Daniel Puscas 2023-06-12 DTW- EWR	608.36
6/7/2023	Taxi/Car Service Chang Jin Jang Client to Home	104.73
6/7/2023	Taxi/Car Service Rahul Yenumula Client office to Home	110.27
6/7/2023	Taxi/Car Service Daniel Puscas Client to Newark airport	43.91
6/7/2023	Taxi/Car Service Yernar Kades Office to Home	41.95
6/8/2023	Individual Meal Yernar Kades - Breakfast	15.00
6/8/2023	Individual Meal Hart Ku - Dinner	62.75
6/8/2023	Group Meal - Engagement Team Hart Ku - Lunch - Yernar Kades; Rahul Yenumula; Hart Ku; Kent Percy	106.05
6/8/2023	Taxi/Car Service Hart Ku Client to Home	61.79
6/8/2023	Taxi/Car Service Rahul Yenumula Home to Client office	108.75
6/8/2023	Taxi/Car Service Hart Ku Home to Client	80.39
6/8/2023	Taxi/Car Service Holly Etlin Home to Client	168.13
6/8/2023	Taxi/Car Service Yernar Kades Office to Home	38.92
6/8/2023	Taxi/Car Service Yernar Kades Home to Office	39.97
6/8/2023	Taxi/Car Service Rahul Yenumula Client office to Home	87.26
6/8/2023	Taxi/Car Service Holly Etlin Client to Home	153.88
6/9/2023	Individual Meal Kent Percy - Dinner	75.00
6/9/2023	Taxi/Car Service Hart Ku Client to Home	52.58
6/11/2023	Gas/Fuel Isabel Arana De Uriarte	62.11
6/12/2023	Lodging Daniel Puscas Newark 2023-06-12 2023-06-14	500.00
6/12/2023	Individual Meal Chang Jin Jang - Breakfast	14.92
6/12/2023	Individual Meal Hart Ku - Dinner	28.49



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/12/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Yernar Kades; Rahul Yenumula; Hart Ku; Daniel Puscas; Kent Percy; Chang Jin Jang	183.88
6/12/2023	Individual Meal Daniel Puscas - Dinner	52.71
6/12/2023	Taxi/Car Service Hart Ku Home to Client	112.07
6/12/2023	Taxi/Car Service Yernar Kades Home to Office	41.97
6/12/2023	Taxi/Car Service Rahul Yenumula Home to Client office	93.59
6/12/2023	Taxi/Car Service Chang Jin Jang Home to Client	150.41
6/12/2023	Taxi/Car Service Daniel Puscas Hotel to Client	16.97
6/12/2023	Taxi/Car Service Daniel Puscas 3 brewster rd newark nj to Client	34.61
6/12/2023	Taxi/Car Service Yernar Kades Office to Home	36.94
6/12/2023	Taxi/Car Service Rahul Yenumula Client office to Home	70.88
6/12/2023	Taxi/Car Service Hart Ku Client to Home	60.00
6/12/2023	Taxi/Car Service Chang Jin Jang Client to Home	82.86
6/13/2023	Individual Meal Chang Jin Jang - Breakfast	13.39
6/13/2023	Individual Meal Daniel Puscas - Breakfast	14.26
6/13/2023	Individual Meal Daniel Puscas - Dinner	45.38
6/13/2023	Individual Meal Hart Ku - Dinner	36.32
6/13/2023	Group Meal Chang Jin Jang - Lunch - Isabel Arana De Uriarte; Yernar Kades; Holly Etlin; Rahul Yenumula; Hart Ku; Daniel Puscas; Kent Percy; Chang Jin Jang	212.79
6/13/2023	Taxi/Car Service Hart Ku Home to Client	90.71
6/13/2023	Taxi/Car Service Daniel Puscas Client to Hotel	8.99
6/13/2023	Taxi/Car Service Rahul Yenumula Home to Client office	102.10
6/13/2023	Taxi/Car Service Chang Jin Jang Home to Client	113.07
6/13/2023	Taxi/Car Service Hart Ku Client to Home	58.37
6/13/2023	Taxi/Car Service Daniel Puscas Hotel to Client	18.33



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/13/2023	Taxi/Car Service Yernar Kades Home to Office	73.50
6/13/2023	Taxi/Car Service Yernar Kades Office to Home	34.91
6/13/2023	Taxi/Car Service Rahul Yenumula Client office to Home	67.97
6/13/2023	Taxi/Car Service Chang Jin Jang Client to Home	84.73
6/14/2023	Individual Meal Chang Jin Jang - Breakfast	10.06
6/14/2023	Group Meal Chang Jin Jang - Lunch - Chang Jin Jang; Isabel Arana De Uriarte; Yernar Kades; Hart Ku; Daniel Puscas; Kent Percy	176.37
6/14/2023	Individual Meal Rahul Yenumula - Dinner	17.25
6/14/2023	Individual Meal Rahul Yenumula - Lunch	37.72
6/14/2023	Individual Meal Daniel Puscas - Breakfast	21.59
6/14/2023	Taxi/Car Service Daniel Puscas Client to Hotel	12.53
6/14/2023	Taxi/Car Service Rahul Yenumula Home to Client office	89.06
6/14/2023	Taxi/Car Service Hart Ku Client to Home	63.35
6/14/2023	Taxi/Car Service Hart Ku Home to Client	72.64
6/14/2023	Taxi/Car Service Chang Jin Jang Home to Client	126.14
6/14/2023	Taxi/Car Service Holly Etlin Home to Client	160.40
6/14/2023	Taxi/Car Service Holly Etlin Client to Home	153.98
6/14/2023	Taxi/Car Service Chang Jin Jang Client to Home	83.64
6/14/2023	Taxi/Car Service Yernar Kades Home to Office	48.99
6/14/2023	Taxi/Car Service Rahul Yenumula Client office to Home	69.91
6/14/2023	Taxi/Car Service Yernar Kades Office to Home	39.06
6/15/2023	Individual Meal Hart Ku - Dinner	34.50
6/15/2023	Group Meal - Engagement Team Yernar Kades - Lunch - Kent Percy; Holly Etlin; Hart Ku; Yernar Kades	120.10
6/15/2023	Taxi/Car Service Daniel Puscas Client to EWR airport	42.10
6/15/2023	Taxi/Car Service Daniel Puscas DTW airport to 3565 lexington auburn hills mi	95.27



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/15/2023	Taxi/Car Service Hart Ku Home to Client	74.18
6/15/2023	Taxi/Car Service Yernar Kades Office to Home	37.93
6/15/2023	Taxi/Car Service Hart Ku Client to Home	64.30
6/16/2023	Individual Meal Hart Ku - Dinner	28.88
6/16/2023	Taxi/Car Service Holly Etlin Client to Home	161.61
6/16/2023	Taxi/Car Service Holly Etlin Home to Client	161.50
6/19/2023	Individual Meal Chang Jin Jang - Breakfast	14.19
6/19/2023	Individual Meal Yernar Kades - Dinner	30.95
6/19/2023	Individual Meal Rahul Yenumula - Lunch	4.11
6/19/2023	Taxi/Car Service Yernar Kades Home to Office	38.09
6/19/2023	Taxi/Car Service Rahul Yenumula Home to Client office	64.82
6/19/2023	Taxi/Car Service Hart Ku Client to Home	66.69
6/19/2023	Taxi/Car Service Chang Jin Jang Home to Client	127.09
6/19/2023	Taxi/Car Service Hart Ku Home to Client	60.75
6/19/2023	Taxi/Car Service Rahul Yenumula Client office to Home	75.55
6/19/2023	Taxi/Car Service Yernar Kades Office to Home	39.99
6/19/2023	Taxi/Car Service Chang Jin Jang Client to Home	82.59
6/20/2023	Individual Meal Chang Jin Jang - Breakfast	12.50
6/20/2023	Individual Meal Hart Ku - Dinner	33.14
6/20/2023	Individual Meal Chang Jin Jang - Lunch	29.24
6/20/2023	Taxi/Car Service Hart Ku Client to Home	63.43
6/20/2023	Taxi/Car Service Chang Jin Jang Home to Client	114.51
6/20/2023	Taxi/Car Service Hart Ku Home to Client	75.32
6/20/2023	Taxi/Car Service Yernar Kades Home to Office	44.98
6/20/2023	Gas/Fuel Isabel Arana De Uriarte	54.09
6/20/2023	Airfare Daniel Puscas 2023-06-27 DTW- EWR	493.03
6/20/2023	Taxi/Car Service Chang Jin Jang Client to Home	71.13



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/20/2023	Taxi/Car Service Yernar Kades Office to Home	48.94
6/21/2023	Individual Meal Chang Jin Jang - Lunch	38.54
6/21/2023	Individual Meal Rahul Yenumula - Lunch	11.77
6/21/2023	Individual Meal Aidan Harris - Dinner	71.97
6/21/2023	Individual Meal Chang Jin Jang - Breakfast	13.88
6/21/2023	Individual Meal Aidan Harris - Lunch	33.19
6/21/2023	Individual Meal Hart Ku - Dinner	66.42
6/21/2023	Taxi/Car Service Chang Jin Jang Home to Client	117.92
6/21/2023	Taxi/Car Service Hart Ku Home to Client	66.54
6/21/2023	Taxi/Car Service Hart Ku Client to Home	62.91
6/21/2023	Taxi/Car Service Yernar Kades Home to Office	52.97
6/21/2023	Taxi/Car Service Holly Etlin Client to Home	151.10
6/21/2023	Taxi/Car Service Holly Etlin Home to Client	165.04
6/21/2023	Taxi/Car Service Chang Jin Jang Client to Home	124.43
6/21/2023	Taxi/Car Service Yernar Kades Office to Home	34.95
6/22/2023	Individual Meal Hart Ku - Dinner	35.00
6/22/2023	Individual Meal Hart Ku - Lunch	3.28
6/22/2023	Taxi/Car Service Yernar Kades Home to Office	39.93
6/22/2023	Taxi/Car Service Hart Ku Home to Client	64.93
6/22/2023	Taxi/Car Service Rahul Yenumula Client office to Home	77.62
6/22/2023	Taxi/Car Service Aidan Harris Client to Home	162.96
6/22/2023	Taxi/Car Service Aidan Harris Home to Client	134.34
6/22/2023	Taxi/Car Service Rahul Yenumula Home to Client office	73.27
6/22/2023	Taxi/Car Service Hart Ku Client to Home	66.82
6/22/2023	Taxi/Car Service Yernar Kades Office to Home	34.94
6/23/2023	Taxi/Car Service Holly Etlin Home to Client	160.40
6/23/2023	Taxi/Car Service Holly Etlin Client to Home	154.98



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/26/2023	Individual Meal Hart Ku - Dinner	34.12
6/26/2023	Individual Meal Chang Jin Jang - Breakfast	14.71
6/26/2023	Individual Meal Chang Jin Jang - Lunch	36.20
6/26/2023	Group Meal - Engagement Team Rahul Yenumula - Lunch - Hart Ku; Kent Percy; Rahul Yenumula; Yernar Kades	162.26
6/26/2023	Taxi/Car Service Chang Jin Jang Home to Client	109.51
6/26/2023	Taxi/Car Service Hart Ku Client to Home	57.68
6/26/2023	Taxi/Car Service Hart Ku Home to Client	77.31
6/26/2023	Taxi/Car Service Yernar Kades Home to Office	36.96
6/26/2023	Mileage Rahul Yenumula 54 Miles	35.37
6/26/2023	Mileage Rahul Yenumula 55 Miles	36.03
6/26/2023	Taxi/Car Service Chang Jin Jang Client to Home	76.59
6/26/2023	Taxi/Car Service Yernar Kades Office to Home	34.97
6/27/2023	Lodging Daniel Puscas Renaissance Newark Airport 2023-06-27 2023-06-28	228.10
6/27/2023	Individual Meal Hart Ku - Lunch	5.10
6/27/2023	Individual Meal Hart Ku - Dinner	35.28
6/27/2023	Individual Meal Chang Jin Jang - Lunch	34.93
6/27/2023	Individual Meal Chang Jin Jang - Breakfast	14.19
6/27/2023	Individual Meal Aidan Harris - Lunch	3.00
6/27/2023	Individual Meal Aidan Harris - Dinner	3.29
6/27/2023	Individual Meal Aidan Harris - Breakfast	28.61
6/27/2023	Individual Meal Rahul Yenumula - Lunch	1.99
6/27/2023	Individual Meal Daniel Puscas - Lunch	2.12
6/27/2023	Taxi/Car Service Chang Jin Jang Home to Client	113.46
6/27/2023	Taxi/Car Service Rahul Yenumula Home to Client office	80.87
6/27/2023	Taxi/Car Service Hart Ku Home to Client	78.63



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/27/2023	Taxi/Car Service Hart Ku Client to Home	60.98
6/27/2023	Taxi/Car Service Yernar Kades Home to Office	42.15
6/27/2023	Taxi/Car Service Chang Jin Jang Client to Home	69.03
6/27/2023	Taxi/Car Service Daniel Puscas 3 brewster rd newark nj to Client	35.00
6/27/2023	Taxi/Car Service Daniel Puscas Client to Hotel	25.40
6/27/2023	Taxi/Car Service Rahul Yenumula Client office to Home	119.40
6/27/2023	Taxi/Car Service Yernar Kades Office to Home	73.09
6/28/2023	Individual Meal Aidan Harris - Lunch	30.77
6/28/2023	Individual Meal Aidan Harris - Dinner	49.44
6/28/2023	Individual Meal Daniel Puscas - Lunch	2.12
6/28/2023	Group Meal - Engagement Team Rahul Yenumula - Lunch - Rahul Yenumula; Hart Ku	52.31
6/28/2023	Taxi/Car Service Holly Etlin Home to Court	163.02
6/28/2023	Taxi/Car Service Daniel Puscas Hotel to Client	31.49
6/28/2023	Taxi/Car Service Hart Ku Client to Home	71.06
6/28/2023	Taxi/Car Service Hart Ku Home to Client	71.77
6/28/2023	Taxi/Car Service Aidan Harris Home to Client	135.90
6/28/2023	Taxi/Car Service Aidan Harris Client to Home	171.29
6/28/2023	Taxi/Car Service Daniel Puscas Client to EWR airport	32.54
6/28/2023	Taxi/Car Service Yernar Kades Court to Home	30.49
6/28/2023	Taxi/Car Service Rahul Yenumula Home to Client office	79.59
6/28/2023	Taxi/Car Service Rahul Yenumula Client office to Home	70.20
6/28/2023	Taxi/Car Service Yernar Kades Home to Court	22.36
6/28/2023	Taxi/Car Service Holly Etlin Court to Client Event	187.61
6/29/2023	Individual Meal Hart Ku - Dinner	67.90
6/29/2023	Individual Meal Chang Jin Jang - Breakfast	16.14
6/29/2023	Individual Meal Chang Jin Jang - Lunch	44.14



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Re: Expenses
Code: 20001312P00009.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
6/29/2023	Group Meal Isabel Arana De Uriarte - Lunch - Isabel Arana De Uriarte; Kent Percy; Holly Etlin	71.80
6/29/2023	Individual Meal Daniel Puscas - Dinner	65.44
6/29/2023	Group Meal - Engagement Team Rahul Yenumula - Lunch - Hart Ku; Rahul Yenumula	98.16
6/29/2023	Taxi/Car Service Rahul Yenumula Home to Client office	72.84
6/29/2023	Taxi/Car Service Hart Ku Home to Client	66.07
6/29/2023	Taxi/Car Service Holly Etlin Home to Court	156.94
6/29/2023	Taxi/Car Service Holly Etlin Court to Home	156.49
6/29/2023	Taxi/Car Service Chang Jin Jang Home to Client	119.50
6/29/2023	Taxi/Car Service Isabel Arana De Uriarte Kirkland office to Brooklyn	41.94
6/29/2023	Taxi/Car Service Rahul Yenumula Client office to Home	71.55
6/29/2023	Taxi/Car Service Hart Ku Client to Home	60.18
6/29/2023	Taxi/Car Service Chang Jin Jang Client to Home	74.75
6/30/2023	Taxi/Car Service Holly Etlin Home to Client	168.23
6/30/2023	Taxi/Car Service Holly Etlin Client to Home	154.09
Total		21,443.64



Bed Bath & Beyond Inc.
650 Liberty Avenue
Union, NJ 07083

Expenses	Amount
Airfare	\$ 1,609.61
Ground Transportation	14,569.27
Lodging	1,228.10
Meals	3,768.44
Parking & Tolls	84.00
Rental Car	184.22
Total Disbursements	\$ 21,443.64